

EXHIBIT D

**SUMMARY OF EXPENSES INCURRED BY CARPENTER LIPPS & LELAND LLP
ON BEHALF OF THE DEBTORS FOR THE PERIOD
SEPTEMBER 1, 2013 THROUGH DECEMBER 17, 2013**

Expense Category¹	Amount
Federal Express	\$1,785.22
Mileage	\$6.78 ²
Parking	\$85.00 ³
Hotel	\$9,405.34 ⁴
Travel Food/Beverage ⁵	\$576.30 ⁶
Airfare ⁷	\$8,096.49 ⁸
Taxi/Car	\$493.91 ⁹
WiFi	\$19.95 ¹⁰
Outside Copying	\$9,808.77
Litigation Support Vendors ¹¹	\$227,379.14
Court Fees	\$384.95
Fax	\$0.00 ¹²
Expense Credit For Travel Expenses To New York City Paid Under The Fourth Fee Order Given As Credit On November Fee Statement	-\$4,119.77
Total	\$253,922.08

¹ Copies of supporting documentation for the Litigation Support Vendor, Airfare, and Hotel amounts are attached.

² Applicant has reduced its originally requested reimbursement for mileage by \$33.90 to remove travel expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

³ Applicant has reduced its originally requested reimbursement for parking on the monthly fee statements by \$329.50 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁴ Applicant has reduced its originally requested reimbursement for hotel on the monthly fee statements by \$7,032.07 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁵ All food and beverage expenses are for meals while traveling and are capped at \$20.00 per person per meal.

⁶ Applicant has reduced its originally requested reimbursement for food on the monthly fee statements by \$406.64 to remove expenses incurred for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁷ All airfare is for coach class tickets.

⁸ Applicant has reduced its originally requested reimbursement for parking on the monthly fee statements by \$7,587.47 to remove expenses incurred by Applicant for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

⁹ Applicant has reduced its originally requested reimbursement for tax on the monthly fee statements by \$780.66 to remove expenses for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

¹⁰ Applicant had reduced its originally requested reimbursement for WiFi on the monthly fee statements by \$7.95 to remove expenses for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

¹¹ The Litigation Support Vendors category includes \$384,658.12 in contract document reviewer time for which a more detailed breakdown is attached.

¹² Applicant has reduced its originally requested reimbursement for hotel faxes by \$14.16 to remove expenses for travel from the original Fax amount requested by Applicant for travel to New York City unrelated to Mr. Lipps' services as a witness in these cases.

Fifth Interim Contract Attorney Expenses

Invoice No.	Company	Amount Billed	Breakdown of Charges
56225	Robert Half	\$76,751.10	2,075.79 hours x \$34.00 per hour + 171.51 hours x \$36.00 per hour = \$76,751.10
56225	Lumen Legal	\$20,969.54	551.83 hours x \$38.00 per hour = \$20,969.54
56225	Lumen Legal	\$4,490.08	118.16 hours x \$38.00 per hour = \$4,490.08
56557	Lumen Legal	\$34,452.95	984.37 hours x \$35.00 per hour = \$34,452.95
56557	Lumen Legal	\$904.40	23.40 hours x \$38.00 per hour = \$904.40
56557	Lumen Legal	\$3,532.86	92.97 hours x \$38.00 per hour = \$3,532.86
57028	Robert Half	\$86,278.21	2,158.03 hours x \$39.98 per hour = \$86,278.21
Total Hours: 6,176.06			Total Amount Billed: \$227,379.14

SEPTEMBER CONTRACT ATTORNEY DOCUMENTATION

LUMEN LEGAL

Created 02/23/13 10:25am

Time by Project
02/23/13 (Mon) - 02/25/13 (Wed)
(Single Project)

Hours	Days	Item	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	Item Date	Final Amount	Status	Description
CAMPBELL & LUPES, P.C. - JSM Review - QC														
GrandTotal: 0.00														
0.17	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.50	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.00	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.17	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.02	02/23/13	Regular - Doc Review	0	0	0.02	0	0	0	0	0.02	02/23/13 08:15:13	0.02	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.50	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
5.73	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.10	02/23/13	Regular - Doc Review	0	0	0.10	0	0	0	0	0.10	02/23/13 08:15:13	0.10	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
5.80	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
5.07	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.07	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.70	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.88	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
14.17	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
7.17	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
8.65	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.05	02/23/13	Regular - Doc Review	0	0	0.05	0	0	0	0	0.05	02/23/13 08:15:13	0.05	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
Subtotal														
0.38	02/23/13	Regular - Doc Review	0	0	0.38	0	0	0	0	0.38	02/23/13 08:15:13	0.38	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.45	02/23/13	Regular - Doc Review	0	0	0.14	0	0	0	0	0.14	02/23/13 08:15:13	0.14	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.35	02/23/13	Regular - Doc Review	0	0	0.13	0	0	0	0	0.13	02/23/13 08:15:13	0.13	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
4.82	02/23/13	Regular - Doc Review	0	0	0.48	0	0	0	0	0.48	02/23/13 08:15:13	0.48	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.23	02/23/13	Regular - Doc Review	0	0	0.23	0	0	0	0	0.23	02/23/13 08:15:13	0.23	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.77	02/23/13	Regular - Doc Review	0	0	0.17	0	0	0	0	0.17	02/23/13 08:15:13	0.17	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.12	02/23/13	Regular - Doc Review	0	0	0.12	0	0	0	0	0.12	02/23/13 08:15:13	0.12	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.18	02/23/13	Regular - Doc Review	0	0	0.18	0	0	0	0	0.18	02/23/13 08:15:13	0.18	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.90	02/23/13	Regular - Doc Review	0	0	0.19	0	0	0	0	0.19	02/23/13 08:15:13	0.19	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
2.07	02/23/13	Regular - Doc Review	0	0	0.20	0	0	0	0	0.20	02/23/13 08:15:13	0.20	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.48	02/23/13	Regular - Doc Review	0	0	0.48	0	0	0	0	0.48	02/23/13 08:15:13	0.48	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.18	02/23/13	Regular - Doc Review	0	0	0.18	0	0	0	0	0.18	02/23/13 08:15:13	0.18	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.65	02/23/13	Regular - Doc Review	0	0	0.16	0	0	0	0	0.16	02/23/13 08:15:13	0.16	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.70	02/23/13	Regular - Doc Review	0	0	0.70	0	0	0	0	0.70	02/23/13 08:15:13	0.70	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.19	02/23/13	Regular - Doc Review	0	0	0.19	0	0	0	0	0.19	02/23/13 08:15:13	0.19	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
1.68	02/23/13	Regular - Doc Review	0	0	0.16	0	0	0	0	0.16	02/23/13 08:15:13	0.16	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
3.72	02/23/13	Regular - Doc Review	0	0	0.37	0	0	0	0	0.37	02/23/13 08:15:13	0.37	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
0.80	02/23/13	Regular - Doc Review	0	0	0.80	0	0	0	0	0.80	02/23/13 08:15:13	0.80	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
Subtotal														
0.25	02/23/13	Regular - Doc Review	0	0	0.25	0	0	0	0	0.25	02/23/13 08:15:13	0.25	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
7.00	02/23/13	Regular - Doc Review	0	0	0.70	0	0	0	0	0.70	02/23/13 08:15:13	0.70	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
4.50	02/23/13	Regular - Doc Review	0	0	0.45	0	0	0	0	0.45	02/23/13 08:15:13	0.45	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
2.58	02/23/13	Regular - Doc Review	0	0	0.25	0	0	0	0	0.25	02/23/13 08:15:13	0.25	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
2.75	02/23/13	Regular - Doc Review	0	0	0.27	0	0	0	0	0.27	02/23/13 08:15:13	0.27	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
3.75	02/23/13	Regular - Doc Review	0	0	0.37	0	0	0	0	0.37	02/23/13 08:15:13	0.37	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
2.00	02/23/13	Regular - Doc Review	0	0	0.20	0	0	0	0	0.20	02/23/13 08:15:13	0.20	GM	001/01/13 Review of privileged documents for the JSM RACOC project.
Subtotal														
718.16														
118.16														

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02/23/13 10:25am



Robert Half International

Page: 1
Invoice Date: 09/12/2013
Invoice Number: 0019064C
Customer Number: 03350-004533000
Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Dunn,James A	08/02/2013	Marty,Gretchen	2.50	HRS REG	\$ 34.00	\$ 85.00 Tx
2	Sapp,Tonya	08/02/2013	Marty,Gretchen	2.50	HRS REG	\$ 34.00	\$ 85.00 Tx
3	Englert,Christophe L	08/02/2013	Marty,Gretchen	15.50	HRS REG	\$ 34.00	\$ 527.00 Tx
4	Buscemi,Anthony W	08/02/2013	Marty,Gretchen	4.50	HRS REG	\$ 34.00	\$ 153.00 Tx
5	Castle,Kelly M	08/02/2013	Marty,Gretchen	15.75	HRS REG	\$ 34.00	\$ 535.50 Tx
6	Carler,Theresa L	08/02/2013	Marty,Gretchen	6.99	HRS REG	\$ 34.00	\$ 237.66 Tx
7	Nichols,Isoke J	08/02/2013	Marty,Gretchen	18.87	HRS REG	\$ 34.00	\$ 641.58 Tx
8	McCoard,Gabriel J	08/02/2013	Marty,Gretchen	12.00	HRS REG	\$ 34.00	\$ 408.00 Tx
9	Wasserman,Jenna	08/02/2013	Marty,Gretchen	14.62	HRS REG	\$ 34.00	\$ 497.08 Tx
10	Davis,Franklin	08/02/2013	Marty,Gretchen	13.45	HRS REG	\$ 34.00	\$ 457.30 Tx
11	King,Phillip	08/02/2013	Marty,Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
12	Leece,Emily	08/02/2013	Marty,Gretchen	13.00	HRS REG	\$ 34.00	\$ 442.00 Tx
13	Robinson,Ian S	08/02/2013	Marty,Gretchen	18.40	HRS REG	\$ 34.00	\$ 625.60 Tx
14	Gatherum,Kristin L	08/02/2013	Marty,Gretchen	3.50	HRS REG	\$ 34.00	\$ 119.00 Tx
15	Bryant,Kristin J	08/02/2013	Marty,Gretchen	3.09	HRS REG	\$ 34.00	\$ 105.06 Tx
16	Hall,Anthony	08/02/2013	Marty,Gretchen	5.15	HRS REG	\$ 34.00	\$ 175.10 Tx
17	Smith,Marwin L	08/02/2013	Marty,Gretchen	8.50	HRS REG	\$ 34.00	\$ 289.00 Tx
18	Harris,DeShaun M	08/02/2013	Marty,Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx

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Customer Number	Invoice Number	Total Amount
03350-004533000	0019064C	\$ 76,751.10

033500045330000019064C076751107



Robert Half International

Page: 2
Invoice Date: 09/12/2013
Invoice Number: 0019064C
Customer Number: 03350-004533000
Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARFENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UCM	Bill Rate	Amount
19	Leach, Brittany E	08/02/2013	Marty, Gretchen	16.61	HRS REG	\$ 34.00	\$ 564.74 Tx
20	Stone, Jill E	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
21	Murdoch, Robert B	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
22	Coady, John F	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
23	Shellito, Christophe J	08/02/2013	Marty, Gretchen	12.50	HRS REG	\$ 34.00	\$ 425.00 Tx
24	Bielby, Jeanine	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
25	Edwards, David A	08/02/2013	Marty, Gretchen	16.00	HRS REG	\$ 34.00	\$ 544.00 Tx
26	Edwards, David A	08/02/2013	Marty, Gretchen	1.37	HRS OVT	\$ 36.00	\$ 49.32 Tx
27	Stone, Jill E	08/02/2013	Marty, Gretchen	7.43	HRS OVT	\$ 36.00	\$ 267.48 Tx
28	Davis, Franklin	08/02/2013	Marty, Gretchen	0.00	HRS OVT	\$ 36.00	\$ 0.00
29	Leach, Brittany E	08/02/2013	Marty, Gretchen	0.09	HRS OVT	\$ 36.00	\$ 3.24 Tx
30	Bielby, Jeanine	08/02/2013	Marty, Gretchen	5.69	HRS OVT	\$ 36.00	\$ 204.84 Tx
31	Englert, Christophe L	08/02/2013	Marty, Gretchen	0.00	HRS OVT	\$ 36.00	\$ 0.00
32	Wasserman, Jenna	08/02/2013	Marty, Gretchen	0.00	HRS OVT	\$ 36.00	\$ 0.00
33	Robinson, Ian S	08/02/2013	Marty, Gretchen	0.70	HRS OVT	\$ 36.00	\$ 25.20 Tx
34	Coady, John F	08/02/2013	Marty, Gretchen	0.17	HRS OVT	\$ 36.00	\$ 6.12 Tx
35	King, Philip	08/02/2013	Marty, Gretchen	4.50	HRS OVT	\$ 36.00	\$ 162.00 Tx
36	Murdoch, Robert B	08/02/2013	Marty, Gretchen	3.01	HRS OVT	\$ 36.00	\$ 108.36 Tx
37	Harris, DeShaun M	08/02/2013	Marty, Gretchen	6.00	HRS OVT	\$ 36.00	\$ 216.00 Tx
38	Dunn, James A	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
39	Murdoch, Robert B	08/09/2013	Marty, Gretchen	37.24	HRS REG	\$ 34.00	\$ 1,266.16 Tx
40	Coady, John F	08/09/2013	Marty, Gretchen	33.40	HRS REG	\$ 34.00	\$ 1,135.60 Tx
41	Shellito, Christophe J	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
42	Edwards, David A	08/09/2013	Marty, Gretchen	35.32	HRS REG	\$ 34.00	\$ 1,200.88 Tx
43	Robinson, Ian S	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
44	Leece, Emily	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
45	King, Philip	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
46	Davis, Franklin	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
47	Wasserman, Jenna	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
48	McCoard, Gabriel J	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
49	Nichols, Isoko J	08/09/2013	Marty, Gretchen	38.50	HRS REG	\$ 34.00	\$ 1,309.00 Tx
50	Carter, Theresa L	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
51	Castle, Kelly M	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
52	Buscemi, Anthony W	08/09/2013	Marty, Gretchen	33.00	HRS REG	\$ 34.00	\$ 1,122.00 Tx
53	Englert, Christophe L	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx



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54	Harris,DeShaun M	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
55	Leach,Brittany E	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
56	Stone,Jill E	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
57	Dahl,Elsabeth A	08/09/2013	Marty,Gretchen	6.94	HRS REG	\$ 34.00	\$ 235.96 Tx
58	Cericola,Kessia	08/09/2013	Marty,Gretchen	2.75	HRS REG	\$ 34.00	\$ 93.50 Tx
59	Sapp,Tonya	08/09/2013	Marty,Gretchen	31.34	HRS REG	\$ 34.00	\$ 1,065.56 Tx
60	Gatherum,Kristin L	08/09/2013	Marty,Gretchen	39.34	HRS REG	\$ 34.00	\$ 1,337.56 Tx
61	Hall,Anthony	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
62	Smith,Marwin L	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
63	Gorom,Steven	08/09/2013	Marty,Gretchen	4.29	HRS REG	\$ 36.00	\$ 154.44
64	Wills,Ryan m	08/09/2013	Marty,Gretchen	3.01	HRS REG	\$ 36.00	\$ 108.36
65	Disney,Eric C	08/09/2013	Marty,Gretchen	3.05	HRS REG	\$ 36.00	\$ 109.80
66	Rosenbaum,Norman V	08/09/2013	Marty,Gretchen	4.25	HRS REG	\$ 36.00	\$ 153.00
67	Dunning,William C	08/09/2013	Marty,Gretchen	13.60	HRS REG	\$ 36.00	\$ 489.60
68	Bielby,Jeanine	08/09/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
69	Tackett,Natalie J	08/09/2013	Marty,Gretchen	10.84	HRS REG	\$ 34.00	\$ 368.56 Tx
70	Hansard,Rasheda	08/09/2013	Marty,Gretchen	4.97	HRS REG	\$ 34.00	\$ 168.98 Tx
71	Bogner,Mary K	08/09/2013	Marty,Gretchen	7.68	HRS REG	\$ 34.00	\$ 261.12 Tx
72	Leece,Emily	08/09/2013	Marty,Gretchen	2.50	HRS OVT	\$ 36.00	\$ 90.00 Tx
73	Bielby,Jeanine	08/09/2013	Marty,Gretchen	10.28	HRS OVT	\$ 36.00	\$ 370.08 Tx
74	Shellito,Christophe J	08/09/2013	Marty,Gretchen	5.64	HRS OVT	\$ 36.00	\$ 203.04 Tx
75	Dunn,James A	08/09/2013	Marty,Gretchen	20.25	HRS OVT	\$ 36.00	\$ 728.98 Tx
76	King,Phillip	08/09/2013	Marty,Gretchen	0.01	HRS OVT	\$ 36.00	\$ 0.36 Tx
77	Davis,Franklin	08/09/2013	Marty,Gretchen	2.01	HRS OVT	\$ 36.00	\$ 72.36 Tx
78	Wasserman,Jenna	08/09/2013	Marty,Gretchen	1.17	HRS OVT	\$ 36.00	\$ 42.12 Tx
79	Carter,Theresa L	08/09/2013	Marty,Gretchen	1.17	HRS OVT	\$ 36.00	\$ 42.12 Tx
80	Englert,Christophe L	08/09/2013	Marty,Gretchen	0.66	HRS OVT	\$ 36.00	\$ 23.76 Tx
81	Harris,DeShaun M	08/09/2013	Marty,Gretchen	24.34	HRS OVT	\$ 36.00	\$ 876.24 Tx
82	Leach,Brittany E	08/09/2013	Marty,Gretchen	0.16	HRS OVT	\$ 36.00	\$ 5.76 Tx
83	Stone,Jill E	08/09/2013	Marty,Gretchen	25.48	HRS OVT	\$ 36.00	\$ 917.28 Tx
84	Hall,Anthony	08/09/2013	Marty,Gretchen	0.12	HRS OVT	\$ 36.00	\$ 4.32 Tx
85	Smith,Marwin L	08/09/2013	Marty,Gretchen	36.44	HRS OVT	\$ 36.00	\$ 1,311.81 Tx
86	Gorom,Steven	08/09/2013	Marty,Gretchen	4.29	HRS REG	\$ 34.00	\$ 145.86
87	Robinson,Ian S	08/09/2013	Marty,Gretchen	4.24	HRS OVT	\$ 36.00	\$ 152.64 Tx
88	Dunning,William C	08/09/2013	Marty,Gretchen	13.60	HRS REG	\$ 34.00	\$ 462.40



Robert Half International

Page: 4
Invoice Date: 09/12/2013
Invoice Number: 0019064C
Customer Number: 03350-004533000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
89	Rosenbaum, Norman V	08/09/2013	Marty, Gretchen	4.25	HRS REG	\$ 34.00	\$ 144.50
90	Disney, Eric C	08/09/2013	Marty, Gretchen	3.05	HRS REG	\$ 34.00	\$ 103.70
91	Wills, Ryan m	08/09/2013	Marty, Gretchen	3.01	HRS REG	\$ 34.00	\$ 102.34
92	Disney, Eric C	08/09/2013	Marty, Gretchen	- 3.05	HRS REG	\$ 36.00	\$ - 109.80
93	Rosenbaum, Norman V	08/09/2013	Marty, Gretchen	- 4.25	HRS REG	\$ 36.00	\$ - 153.00
94	Wills, Ryan m	08/09/2013	Marty, Gretchen	- 3.01	HRS REG	\$ 36.00	\$ - 108.36
95	Dunning, William C	08/09/2013	Marty, Gretchen	- 13.60	HRS REG	\$ 36.00	\$ - 489.60
96	Gorom, Steven	08/09/2013	Marty, Gretchen	- 4.29	HRS REG	\$ 36.00	\$ - 154.44
97	Disney, Eric C	08/16/2013	Marty, Gretchen	12.32	HRS REG	\$ 34.00	\$ 418.88
98	Hall, Anthony	08/16/2013	Marty, Gretchen	3.00	HRS REG	\$ 34.00	\$ 102.00 Tx
99	Tackett, Natalie J	08/16/2013	Marty, Gretchen	17.24	HRS REG	\$ 34.00	\$ 586.16 Tx
100	Hansard, Rasheda	08/16/2013	Marty, Gretchen	31.41	HRS REG	\$ 34.00	\$ 1,067.94 Tx
101	Bogner, Mary K	08/16/2013	Marty, Gretchen	17.34	HRS REG	\$ 34.00	\$ 589.56 Tx
102	Castle, Kelly M	08/16/2013	Marty, Gretchen	8.00	HRS REG	\$ 34.00	\$ 272.00 Tx
103	Harris, DeShaun M	08/16/2013	Marty, Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
104	Leach, Brittany E	08/16/2013	Marty, Gretchen	18.33	HRS REG	\$ 34.00	\$ 623.22 Tx
105	Stone, Jill E	08/16/2013	Marty, Gretchen	36.55	HRS REG	\$ 34.00	\$ 1,242.70 Tx
106	Coady, John F	08/16/2013	Marty, Gretchen	25.70	HRS REG	\$ 34.00	\$ 873.80 Tx
107	Shellito, Christophe J	08/16/2013	Marty, Gretchen	21.55	HRS REG	\$ 34.00	\$ 732.70 Tx
108	Bielby, Jeanine	08/16/2013	Marty, Gretchen	29.19	HRS REG	\$ 34.00	\$ 992.46 Tx
109	Edwards, David A	08/16/2013	Marty, Gretchen	27.58	HRS REG	\$ 34.00	\$ 937.72 Tx
110	Robinson, Ian S	08/16/2013	Marty, Gretchen	35.35	HRS REG	\$ 34.00	\$ 1,201.90 Tx
111	Leece, Emily	08/16/2013	Marty, Gretchen	24.50	HRS REG	\$ 34.00	\$ 833.00 Tx
112	King, Philip	08/16/2013	Marty, Gretchen	15.93	HRS REG	\$ 34.00	\$ 541.62 Tx
113	Davis, Franklin	08/16/2013	Marty, Gretchen	19.24	HRS REG	\$ 34.00	\$ 654.16 Tx
114	Wasserman, Jenna	08/16/2013	Marty, Gretchen	10.11	HRS REG	\$ 34.00	\$ 343.74 Tx
115	McCoard, Gabriel J	08/16/2013	Marty, Gretchen	13.00	HRS REG	\$ 34.00	\$ 442.00 Tx
116	Carter, Theresa L	08/16/2013	Marty, Gretchen	14.59	HRS REG	\$ 34.00	\$ 496.06 Tx
117	Buscemi, Anthony W	08/16/2013	Marty, Gretchen	5.00	HRS REG	\$ 34.00	\$ 170.00 Tx
118	Englert, Christophe L	08/16/2013	Marty, Gretchen	20.43	HRS REG	\$ 34.00	\$ 694.62 Tx
119	Dahl, Elisabeth A	08/16/2013	Marty, Gretchen	36.25	HRS REG	\$ 34.00	\$ 1,232.50 Tx
120	Cericola, Kessia	08/16/2013	Marty, Gretchen	14.50	HRS REG	\$ 34.00	\$ 493.00 Tx
121	Sapp, Tonya	08/16/2013	Marty, Gretchen	7.64	HRS REG	\$ 34.00	\$ 260.56 Tx
122	Gatherum, Kristin L	08/16/2013	Marty, Gretchen	11.25	HRS REG	\$ 34.00	\$ 382.50 Tx
123	Murdoch, Robert B	08/16/2013	Marty, Gretchen	24.66	HRS REG	\$ 34.00	\$ 838.44 Tx



Robert Half International

Page: 5
Invoice Date: 09/12/2013
Invoice Number: 0019064C
Customer Number: 03350-004533000
Fed Tax ID: 94-1648752

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
STE 1300
280 N HIGH ST
COLUMBUS OH 43215

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

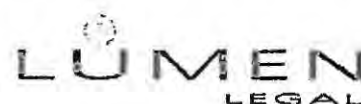
Duplicate

Line	Employee Name	Per End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
124	Smith,Marwin L	08/16/2013	Marty,Gretchen	40.00	HRS REG	\$ 34.00	\$ 1,360.00 Tx
125	Gorom,Steven	08/16/2013	Marty,Gretchen	11.97	HRS REG	\$ 34.00	\$ 406.98
126	Rosenbaum,Norman V	08/16/2013	Marty,Gretchen	13.50	HRS REG	\$ 34.00	\$ 459.00
127	Dunning,William C	08/16/2013	Marty,Gretchen	21.80	HRS REG	\$ 34.00	\$ 741.20
128	Nichols,Isoke J	08/16/2013	Marty,Gretchen	10.50	HRS REG	\$ 34.00	\$ 357.00 Tx
129	Smith,Marwin L	08/16/2013	Marty,Gretchen	7.74	HRS OVT	\$ 36.04	\$ 278.95 Tx
130	Harris,DeShaun M	08/16/2013	Marty,Gretchen	0.34	HRS OVT	\$ 36.00	\$ 12.24 Tx
131	Disney,Eric C	08/16/2013	Marty,Gretchen	6.70	HRS OVT	\$ 34.00	\$ 227.80

Invoice Subtotal: \$ 71,940.14

Total Taxes: \$ 4,810.96

TOTAL AMOUNT DUE: \$ 76,751.10



Invoice

1025 N. Campbell
Royal Oak, MI 48067-1519
(248) 597-0400 Telephone
(248) 597-0410 Fax

DATE

9/8/2013

INVOICE #

IN 139798

BILL TO

Carpenter & Lipps
Attn: Jennifer Battle
280 North High Street
280 Plaza, Suite 1300
Columbus, OH 43215

WORK SITE

MATTER NAME

932-060 QC Work

JOB #

5793 - JSN Review

DESCRIPTION	QUANTITY	RATE	AMOUNT
Louisa Andress QC Hours Worked	24.08	38.00	915.04
Lauren Ford QC Hours Worked	90.50	38.00	3,439.00
Steven Gendrikovs QC Hours Worked	80.92	38.00	3,074.96
Princess Hollis QC Hours Worked	24.04	38.00	913.52
Melaney LaGrone-Whitaker QC Hours Worked	74.00	38.00	2,812.00
Brad Massey QC Hours Worked	55.67	38.00	2,115.46
Jean Philemonod QC Hours Worked	22.59	38.00	858.42
Amy Schermer QC Hours Worked	50.17	38.00	1,906.46

Thank you for your business.

Total

TERMS

Net 75

DUE DATE

11/22/2013

Balance Due

Invoice

WORK SITE	

\$20,969.54

SpringAhead: Reports

LUMEN LEGAL

Created 9/17/13 12:20pm

Time by Project

8/28/2013 (Mon) - 9/9/2013 (Sun)

(Single Project)

Hours	Date	Type	Mon	Tue	Wed	Tha	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
CARPENTER & LIPPS:5783 - JSN Review - QC															
	8/28/13	Regular - Doc Review	5	0	0	0	0	0	0	08:30am	11:30pm		GM	09/04/13	
	9/5/13	Regular - Doc Review	0	3.75	0	0	0	0	0	08/27/13 07:00pm	08/28/13 12:00am	1.25	GM	09/04/13	
	08/26/13	Regular - Doc Review	0	0	0.50	0	0	0	0	08/28/13 12:00am	08/29/13 12:30am		GM	09/04/13	
	4/25/13	Regular - Doc Review	0	0	4.25	0	0	0	0	08/28/13 08:15pm	08/29/13 10:30pm		GM	09/04/13	
	5/08/26/13	Regular - Doc Review	0	0	0	5	0	0	0	08/29/13 05:30pm	08/29/13 11:20pm		GM	09/04/13	
	4/50/09/02/13	Regular - Doc Review	0	0	0	4.50	0	0	0	09/05/13 07:30pm	09/05/13 12:00am		GM	09/11/13	
	1/08/09/02/13	Regular - Doc Review	0	0	0	0	1.00	0	0	09/06/13 12:00am	09/06/13 01:05am		GM	09/11/13	
Subtotal	24.00														
Ford, Lauren															
	0/75/08/26/13	Regular - Doc Review	0/75	0	0	0	0	0	0	10:30am	11:15am		GM	09/04/13	
	4/50/08/26/13	Regular - Doc Review	4/50	0	0	0	0	0	0	07:00pm	08/27/13 12:00am	0.50	GM	09/04/13	
	1/50/08/26/13	Regular - Doc Review	0	1.50	0	0	0	0	0	08/27/13 12:00am	08/27/13 01:30am		GM	09/04/13	
	5/25/08/26/13	Regular - Doc Review	0	5.25	0	0	0	0	0	08/27/13 11:00am	08/27/13 04:45pm	0.50	GM	09/04/13	
	1/50/08/26/13	Regular - Doc Review	0	1.50	0	0	0	0	0	08/27/13 05:15pm	08/27/13 11:15pm	0.50	GM	09/04/13	
	10/25/08/26/13	Regular - Doc Review	0	0	10.25	0	0	0	0	08/28/13 11:29am	08/28/13 11:59pm	2.25	GM	09/04/13	
	1/08/26/13	Regular - Doc Review	0	0	0	1	0	0	0	08/29/13 12:30am	08/29/13 01:30am		GM	09/04/13	
	3/50/08/26/13	Regular - Doc Review	0	0	0	3.50	0	0	0	08/29/13 10:30am	08/29/13 03:00pm	1.50	GM	09/04/13	
	3/25/08/26/13	Regular - Doc Review	0	0	0	3.25	0	0	0	08/29/13 08:00pm	08/29/13 11:15pm		GM	09/04/13	
	1/50/08/26/13	Regular - Doc Review	0	0	0	0	1.50	0	0	08/30/13 12:00am	08/30/13 02:30am	1.00	GM	09/04/13	
	1/25/08/26/13	Regular - Doc Review	0	0	0	0	1.25	0	0	08/30/13 10:15am	08/30/13 11:30am		GM	09/04/13	
	4/75/08/26/13	Regular - Doc Review	0	0	0	4.75	0	0	0	08/30/13 02:00pm	08/30/13 07:45pm	1.00	GM	09/04/13	
	2/25/08/26/13	Regular - Doc Review	0	0	0	0	2.25	0	0	08/30/13 08:45pm	08/31/13 12:00am	1.00	GM	09/04/13	
	5/08/26/13	Regular - Doc Review	0	0	0	0	0	5	0	08/31/13 12:15pm	08/31/13 05:15pm		GM	09/04/13	
	4/50/08/26/13	Regular - Doc Review	0	0	0	0	0	4.50	0	08/31/13 07:30pm	09/01/13 12:00am		GM	09/04/13	
	2/50/08/26/13	Regular - Doc Review	0	0	0	0	0	0	2.50	09/01/13 12:00am	09/01/13 03:00am	0.50	GM	09/04/13	
	3/08/26/13	Regular - Doc Review	0	0	0	0	0	0	3	09/01/13 12:15pm	09/01/13 03:30pm	0.25	GM	09/04/13	
	1/08/26/13	Regular - Doc Review	0	0	0	0	0	0	1	09/01/13 08:00pm	09/01/13 09:00pm		GM	09/04/13	
	3/50/09/09/13	Regular - Doc Review	3/50	0	0	0	0	0	0	10:15am	01:45pm		GM	09/09/13	
	2/08/02/13	Regular - Doc Review	0	2	0	0	0	0	0	09/03/13 08:45am	09/03/13 11:15am	0.50	GM	09/09/13	
	0/50/09/02/13	Regular - Doc Review	0	0.50	0	0	0	0	0	09/03/13 01:45pm	09/03/13 02:15pm		GM	09/09/13	
	1/50/09/02/13	Regular - Doc Review	0	1.50	0	0	0	0	0	09/03/13 04:45pm	09/03/13 06:15pm		GM	09/09/13	
	2/50/09/02/13	Regular - Doc Review	0	0	2.50	0	0	0	0	09/04/13 12:00am	09/04/13 02:30am		GM	09/09/13	
	4/25/09/02/13	Regular - Doc Review	0	0	4.25	0	0	0	0	09/04/13 11:15am	09/04/13 03:30pm		GM	09/09/13	
	4/25/09/02/13	Regular - Doc Review	0	0	0	4.25	0	0	0	09/05/13 03:00pm	09/05/13 06:00pm	0.75	GM	09/09/13	
	0/25/09/02/13	Regular - Doc Review	0	0	0	0.25	0	0	0	09/05/13 11:45pm	09/05/13 12:00am		GM	09/09/13	
	1/09/02/13	Regular - Doc Review	0	0	0	0	1	0	0	09/06/13 12:00am	09/06/13 01:00am		GM	09/09/13	
	3/25/09/02/13	Regular - Doc Review	0	0	0	0	3.25	0	0	09/06/13 08:45am	09/06/13 12:00pm		GM	09/09/13	
	10/25/09/02/13	Regular - Doc Review	0	0	0	0	10.25	0	0	09/06/13 12:45pm	09/07/13 12:00am	1.00	GM	09/09/13	
Subtotal	90.50														
Gendrikova, Steven															
	10/10/08/26/13	Regular - Doc Review	10/10	0	0	0	0	0	0	07:45am	08:05pm	0.25	GM	09/04/13	Code and redact documents for the rescap jan qc project
	4/68/08/26/13	Regular - Doc Review	0	4.68	0	0	0	0	0	08/27/13 07:38am	08/27/13 12:28pm	0.17	GM	09/04/13	Code and redact documents for the rescap jan qc project
	5/68/08/26/13	Regular - Doc Review	0	5.68	0	0	0	0	0	08/27/13 02:20pm	08/27/13 08:05pm	0.08	GM	09/04/13	Code and redact documents for the rescap jan qc project

9/17/2013

SpringAhead: Reports

Hour	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
0.57	08/26/13	Regular - Doc Review	0	0	0.57	0	0	0	0	08/26/13 08:28am	08/28/13 09:02am		GM	09/04/13	Code and redact documents for the rescap jan qc project until out of assigned documents.
0.63	08/26/13	Regular - Doc Review	0	0	0.63	0	0	0	0	08/26/13 09:56am	08/28/13 07:44pm	0.17	GM	09/04/13	Code and redact documents for the rescap jan qc project.
4	08/26/13	Regular - Doc Review	0	0	0	4	0	0	0	08/26/13 08:09am	08/29/13 12:11pm	0.10	GM	09/04/13	Code and redact documents for the rescap jan qc project.
6.25	08/26/13	Regular - Doc Review	0	0	0	6.25	0	0	0	08/26/13 01:30pm	08/29/13 07:55pm	0.17	GM	09/04/13	Code and redact documents for the rescap jan qc project.
0.05	08/26/13	Regular - Doc Review	0	0	0	0.05	0	0	0	08/26/13 11:00pm	08/28/13 11:11pm		GM	09/04/13	Retrieve a specific document number regarding a QC issue for Gretchen Marty.
7.13	08/26/13	Regular - Doc Review	0	0	0	7.13	0	0	0	08/30/13 07:57am	08/30/13 03:15pm	0.17	GM	09/04/13	Code and redact documents for the rescap jan qc project.
3	08/26/13	Regular - Doc Review	0	0	0	0	0	0	0	08/30/13 03:56pm	08/30/13 07:00pm	0.17	GM	09/04/13	Code and redact documents for the rescap jan qc project.
1	08/26/13	Regular - Doc Review	0	0	0	0	0	0	1	08/31/13 02:10pm	09/01/13 03:15pm	0.08	GM	09/04/13	Code and redact documents for the rescap jan qc project.
1.50	08/26/13	Regular - Doc Review	1.50	0	0	0	0	0	0	11:00am	12:45pm	0.12	GM	09/09/13	Code documents for the rescap jan qc project.
0.33	09/02/13	Regular - Doc Review	0	0.33	0	0	0	0	0	09/03/13 07:48am	09/03/13 04:23pm	0.25	GM	09/09/13	Code documents for the rescap jan qc project.
0.18	09/02/13	Regular - Doc Review	0	0.18	0	0	0	0	0	09/03/13 05:28pm	09/03/13 05:33pm		GM	09/09/13	Redact document for the rescap jan qc project.
0.03	09/02/13	Regular - Doc Review	0	0	0	0.03	0	0	0	09/05/13 02:55pm	09/05/13 09:07pm	0.17	GM	09/09/13	Redact and code documents for the rescap JAN qc project in discovery partner.
0.63	09/02/13	Regular - Doc Review	0	0	0	0.63	0	0	0	09/06/13 07:33am	09/06/13 04:21pm	0.17	GM	09/09/13	Redact and code documents for the rescap jan qc project in discovery partner.
2.79	09/02/13	Regular - Doc Review	0	0	0	0	0	0	2.79	09/06/13 04:43pm	09/06/13 07:33pm	0.08	GM	09/09/13	Code hardcopy documents in relativity for the rescap jan qc project.
1.38	09/02/13	Regular - Doc Review	0	0	0	0	1.38	0	0	09/08/13 07:42pm	09/08/13 08:06pm		GM	09/09/13	Code hardcopy documents in relativity for the rescap jan qc project.
Subtotal			00.92												
Hollis, Princess															
5	08/26/13	Regular - Doc Review	5	0	0	0	0	0	0	08:30pm	11:30pm		GM	09/04/13	
3.93	08/26/13	Regular - Doc Review	0	3.93	0	0	0	0	0	08/27/13 04:30pm	08/27/13 08:26pm		GM	09/04/13	
5.57	08/26/13	Regular - Doc Review	0	0	5.57	0	0	0	0	08/26/13 05:20pm	08/26/13 10:54pm		GM	09/04/13	
5	08/26/13	Regular - Doc Review	0	0	0	5	0	0	0	08/29/13 05:00pm	08/29/13 10:00pm		GM	09/04/13	
1	08/26/13	Regular - Doc Review	0	0	0	0	1	0	0	08/30/13 04:25pm	08/30/13 05:25pm		GM	09/04/13	
2.17	08/26/13	Regular - Doc Review	0	0	0	0	0	2.17	0	08/31/13 03:33pm	08/31/13 05:43pm		GM	09/04/13	
1.37	08/26/13	Regular - Doc Review	0	0	0	0	0	1.37	0	09/01/13 09:40am	09/01/13 11:02am		GM	09/04/13	
Subtotal			24.04												
LaGrone, Melanie															
5	08/26/13	Regular - Doc Review	5	0	0	0	0	0	0	06:30am	11:30am		GM	09/04/13	
3	08/26/13	Regular - Doc Review	3	0	0	0	0	0	0	06:30pm	11:30pm		GM	09/04/13	
3	08/26/13	Regular - Doc Review	0	3	0	0	0	0	0	08/27/13 05:30am	08/27/13 08:30am		GM	09/04/13	
2	08/26/13	Regular - Doc Review	0	2	0	0	0	0	0	08/27/13 07:30pm	08/27/13 08:30pm		GM	09/04/13	
5	08/26/13	Regular - Doc Review	0	0	5	0	0	0	0	08/28/13 05:00pm	08/28/13 10:00pm		GM	09/04/13	
10.80	08/26/13	Regular - Doc Review	0	0	10.80	0	0	0	0	08/29/13 06:30am	08/29/13 07:00pm	2.00	GM	09/04/13	
5	08/26/13	Regular - Doc Review	0	0	0	0	5	0	0	08/30/13 07:00am	08/30/13 12:30pm		GM	09/04/13	
2	08/26/13	Regular - Doc Review	0	0	0	0	2	0	0	08/30/13 06:00pm	08/30/13 08:00pm		GM	09/04/13	
5	08/26/13	Regular - Doc Review	0	0	0	0	0	5	0	08/31/13 07:00am	08/31/13 12:00pm		GM	09/04/13	
5	08/26/13	Regular - Doc Review	5	0	0	0	0	0	0	07:30am	12:30pm		GM	09/09/13	
2	09/02/13	Regular - Doc Review	2	0	0	0	0	0	0	06:00pm	08:00pm		GM	09/09/13	
6	09/02/13	Regular - Doc Review	0	6	0	0	0	0	0	09/03/13 07:30am	09/03/13 12:30pm		GM	09/09/13	
6	09/02/13	Regular - Doc Review	0	6	0	0	0	0	0	09/03/13 04:00pm	09/03/13 10:00pm		GM	09/09/13	
2	09/02/13	Regular - Doc Review	0	0	2	0	0	0	0	09/04/13 07:30am	09/04/13 08:30am		GM	09/09/13	
5	09/02/13	Regular - Doc Review	0	0	0	5	0	0	0	09/05/13 03:00pm	09/05/13 08:00pm		GM	09/09/13	
0.50	09/02/13	Regular - Doc Review	0	0	0	0	0.50	0	0	09/06/13 03:30pm	09/07/13 12:00am		GM	09/09/13	
Subtotal			74												
Massey, Bradrick A.															
8	08/26/13	Regular - Doc Review	8	0	0	0	0	0	0	07:35am	04:45pm	1.17	GM	09/04/13	
8	08/26/13	Regular - Doc Review	0	8	0	0	0	0	0	08/27/13 07:50am	08/27/13 05:50pm		GM	09/04/13	
7	08/26/13	Regular - Doc Review	0	0	7	0	0	0	0	08/28/13 09:40am	08/28/13 04:40pm		GM	09/04/13	
8	08/26/13	Regular - Doc Review	0	0	0	8	0	0	0	08/29/13 08:00am	08/29/13 05:00pm		GM	09/04/13	
8	08/26/13	Regular - Doc Review	0	0	0	0	8	0	0	08/30/13 08:10am	08/30/13 05:10pm		GM	09/04/13	
7.17	08/26/13	Regular - Doc Review	0	0	0	0	0	7.17	0	09/01/13 02:50pm	09/01/13 04:50pm		GM	09/04/13	
0.75	09/02/13	Regular - Doc Review	0	0.75	0	0	0	0	0	09/03/13 08:30am	09/03/13 05:15pm		GM	09/11/13	
4.33	09/02/13	Regular - Doc Review	0	0	0	4.33	0	0	0	09/05/13 01:15pm	09/05/13 06:05pm		GM	09/11/13	
1.25	09/02/13	Regular - Doc Review	0	0	0	1.25	0	0	0	09/05/13 08:45pm	09/05/13 10:00pm		GM	09/11/13	
1.17	09/02/13	Regular - Doc Review	0	0	0	0	1.17	0	0	09/06/13 09:00am	09/06/13 10:10am		GM	09/11/13	
Subtotal			35.67												
Philemond, Jean															
5.53	08/26/13	Regular - Doc Review	5.53	0	0	0	0	0	0	08:33am	12:35pm		GM	09/04/13	

9/17/2013

SpringAhead: Reports

	Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approval Status	Description
	2.50	08/26/13	Regular - Doc Review	2.50	0	0	0	0	0	0	04:01pm	06:31pm		GM	09/04/13
	0.88	08/26/13	Regular - Doc Review	0.88	0	0	0	0	0	0	07:41pm	08:34pm		GM	09/04/13
	3.70	08/26/13	Regular - Doc Review	0	3.70	0	0	0	0	0	08/27/13 05:43am	08/27/13 09:25am		GM	09/04/13
	2.75	08/26/13	Regular - Doc Review	0	2.75	0	0	0	0	0	08/27/13 11:45am	08/27/13 02:30pm		GM	09/04/13
	1.25	08/26/13	Regular - Doc Review	0	0	1.25	0	0	0	0	08/28/13 02:15pm	08/28/13 03:30pm		GM	09/04/13
	2	08/26/13	Regular - Doc Review	0	0		0	0	0	0	08/28/13 09:00pm	08/28/13 11:00pm		GM	09/04/13
	2.88	08/26/13	Regular - Doc Review	0	0	0	2.88	0	0	0	08/29/13 09:00pm	08/29/13 11:58pm		GM	09/04/13
Subtotal	22.59														
Schermer, Amy	2.10	08/26/13	Regular - Doc Review	2.10	0	0	0	0	0	0	10:40am	12:48pm		GM	09/04/13
	4.02	08/26/13	Regular - Doc Review	4.02	0		0	0	0	0	02:23pm	06:24pm		GM	09/04/13
	1.60	08/26/13	Regular - Doc Review	0	1.60	0	0	0	0	0	08/27/13 07:22pm	08/27/13 08:58pm		GM	09/04/13
	0.40	08/26/13	Regular - Doc Review	0	0.40	0	0	0	0	0	08/27/13 10:12pm	08/27/13 10:36pm		GM	09/04/13
	0.63	08/26/13	Regular - Doc Review	0	0	0.63	0	0	0	0	08/28/13 01:18pm	08/28/13 02:08pm		GM	09/04/13
	1.33	08/26/13	Regular - Doc Review	0	0	1.33	0	0	0	0	08/28/13 03:02pm	08/28/13 04:34pm		GM	09/04/13
	3.22	08/26/13	Regular - Doc Review	0	0	3.22	0	0	0	0	08/28/13 08:46pm	08/28/13 11:53pm		GM	09/04/13
	0.17	08/26/13	Regular - Doc Review	0	0	0	0.17	0	0	0	08/29/13 12:00am	08/29/13 12:10am		GM	09/04/13
	0.97	08/26/13	Regular - Doc Review	0	0	0	0.97	0	0	0	08/29/13 09:10am	08/29/13 10:08am		GM	09/04/13
	0.62	08/26/13	Regular - Doc Review	0	0	0	0.62	0	0	0	08/29/13 10:39am	08/29/13 11:18am		GM	09/04/13
	1.08	08/26/13	Regular - Doc Review	0	0	0	1.08	0	0	0	08/29/13 08:11pm	08/29/13 09:16pm		GM	09/04/13
	0.53	08/26/13	Regular - Doc Review	0	0	0	0.53	0	0	0	08/29/13 07:24pm	08/29/13 07:57pm		GM	09/04/13
	0.67	08/26/13	Regular - Doc Review	0	0	0	0.67		0	0	08/29/13 11:18pm	08/29/13 11:59pm		GM	09/04/13
	0.42	08/26/13	Regular - Doc Review		0	0	0	0.42	0	0	08/30/13 12:00am	08/30/13 12:25am		GM	09/04/13
	2.82	08/26/13	Regular - Doc Review	0	0	0		2.82	0	0	08/30/13 08:05am	08/30/13 10:54am		GM	09/04/13
	0.92	08/26/13	Regular - Doc Review	0	0	0		0.92	0	0	08/30/13 11:40am	08/30/13 12:35pm		GM	09/04/13
	0.48	08/26/13	Regular - Doc Review	0	0	0	0	0.48	0	0	08/30/13 02:39pm	08/30/13 03:38pm		GM	09/04/13
	1.40	08/26/13	Regular - Doc Review	0	0	0	0	0	1.40	0	08/31/13 10:28am	09/01/13 11:52am		GM	09/04/13
	0.78	08/26/13	Regular - Doc Review	0	0	0		0	0.78	0	09/01/13 05:25pm	09/01/13 06:12pm		GM	09/04/13
	0.75	08/26/13	Regular - Doc Review	0	0	0	0	0	0.75	0	09/01/13 11:14pm	09/01/13 11:59pm		GM	09/04/13
	0.45	09/02/13	Regular - Doc Review	0.45	0	0	0	0	0	0	12:00am	12:27am		GM	09/09/13
	0.38	09/02/13	Regular - Doc Review	0.38	0	0	0	0	0	0	11:36pm	11:59pm		GM	09/09/13
	5.78	09/02/13	Regular - Doc Review	0	5.78	0	0	0	0	0	09/03/13 12:00am	09/03/13 05:47am		GM	09/09/13
	0.60	09/02/13	Regular - Doc Review	0	0.60	0	0	0	0	0	09/03/13 10:41am	09/03/13 11:17am		GM	09/09/13
	1.80	09/02/13	Regular - Doc Review	0	1.80	0	0	0	0	0	09/03/13 11:55am	09/03/13 01:31pm		GM	09/09/13
	1.17	09/02/13	Regular - Doc Review	0	1.17	0	0	0	0	0	09/03/13 02:19pm	09/03/13 03:29pm		GM	09/09/13
	0.43	09/02/13	Regular - Doc Review	0	0.43	0	0	0	0	0	09/03/13 11:33pm	09/03/13 11:59pm		GM	09/09/13
	0.87	09/02/13	Regular - Doc Review	0	0	0	0.87	0	0	0	09/04/13 12:00am	09/04/13 12:52am		GM	09/09/13
	2.52	09/02/13	Regular - Doc Review	0	0	2.52	0	0	0	0	09/04/13 01:22am	09/04/13 03:41am		GM	09/09/13
	1.38	09/02/13	Regular - Doc Review	0	0	1.38	0	0	0	0	09/04/13 06:43am	09/04/13 08:06am		GM	09/09/13
	0.78	09/02/13	Regular - Doc Review	0	0	0	0.78	0	0	0	09/05/13 03:16pm	09/05/13 04:02pm		GM	09/09/13 Attend Discovery Partner Training
	0.48	09/02/13	Regular - Doc Review	0	0	0	0.48	0	0	0	09/05/13 07:31pm	09/05/13 08:00pm		GM	09/09/13
	2.43	09/02/13	Regular - Doc Review	0	0	0	2.43	0	0	0	09/05/13 09:33pm	09/05/13 11:59pm		GM	09/09/13
	0.47	09/02/13	Regular - Doc Review	0	0	0	0	0.47	0	0	09/06/13 12:00am	09/06/13 12:28am		GM	09/09/13
	0.07	09/02/13	Regular - Doc Review	0	0	0	0	0.07	0	0	09/06/13 01:38pm	09/06/13 02:02pm		GM	09/09/13
	0.30	09/02/13	Regular - Doc Review	0	0	0	0	0.30	0	0	09/06/13 04:27pm	09/06/13 04:45pm		GM	09/09/13
	0.12	09/02/13	Regular - Doc Review	0	0	0	0	0.12	0	0	09/06/13 05:20pm	09/06/13 05:27pm		GM	09/09/13
	2.42	09/02/13	Regular - Doc Review	0	0	0		2.42	0	0	09/06/13 05:31pm	09/06/13 07:56pm		GM	09/09/13
	1.52	09/02/13	Regular - Doc Review	0	0	0	0	1.52	0	0	09/06/13 09:28pm	09/06/13 10:59pm		GM	09/09/13
	1.27	09/02/13	Regular - Doc Review	0	0	0	0	0	1.27	0	09/07/13 08:03am	09/07/13 09:19am		GM	09/09/13
Subtotal	50.17														
Shroygarts, Natalie	2.50	08/26/13	Regular - Doc Review	2.50	0	0	0	0	0	0	06:00pm	10:30pm		GM	09/04/13 QC review documents on on-line platform to ensure consistency for privilege log
	2.50	08/26/13	Regular - Doc Review	0	2.50	0	0	0	0	0	09/27/13 08:30pm	09/28/13 12:00am		GM	09/04/13 QC review documents on on-line platform to ensure consistency for privilege log
	2	08/26/13	Regular - Doc Review	0	0	2	0	0	0	0	08/28/13 06:00am	08/28/13 08:00am		GM	09/04/13 QC review documents on on-line platform to ensure consistency for privilege log
	1	08/26/13	Regular - Doc Review	0	0	1		0	0	0	08/28/13 10:30pm	08/28/13 11:30pm		GM	09/04/13 QC review documents on on-line platform to ensure consistency for privilege log

SpringAhead: Reports

Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
1.50	08/26/13	Regular - Doc Review	0	0	0	1.50	0	0	0	08/29/13 05:30am	08/29/13 07:00am		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
1.25	08/26/13	Regular - Doc Review	0	0	0	0	1.25	0	0	08/30/13 10:00am	08/30/13 11:45am	0.50	GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
0.83	08/26/13	Regular - Doc Review	0	0	0	0	0.83	0	0	08/30/13 01:30pm	08/30/13 02:20pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
2.83	08/26/13	Regular - Doc Review	0	0	0	0	2.83	0	0	08/30/13 05:30pm	08/30/13 08:20pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
1.67	08/26/13	Regular - Doc Review	0	0	0	0	0	1.67	0	08/31/13 08:20am	08/31/13 11:00am		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
2.50	08/26/13	Regular - Doc Review	0	0	0	0	0	2.50	0	08/31/13 02:50pm	08/31/13 05:20pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
1.25	08/26/13	Regular - Doc Review	0	0	0	0	0	1.25	0	08/31/13 07:00pm	08/31/13 08:15pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
2.92	08/26/13	Regular - Doc Review	0	0	0	0	0	2.92	08/01/13 10:20am	08/01/13 01:15pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log	
0.92	08/26/13	Regular - Doc Review	0	0	0	0	0	0	0.92	08/01/13 02:50pm	08/01/13 03:45pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
1	08/26/13	Regular - Doc Review	0	0	0	0	0	0	1	08/01/13 06:00pm	08/01/13 07:00pm		GM	08/04/13	QC review documents on on-line platform to ensure consistency for privilege log
1.25	08/02/13	Regular - Doc Review	0	2.25	0	0	0	0	0	10:15am	06:30pm		GM	08/09/13	QC review documents on on-line platform to ensure consistency for privilege log
1.75	08/02/13	Regular - Doc Review	0	1.75	0	0	0	0	0	06:45pm	08:30pm		GM	08/09/13	QC review documents on on-line platform to ensure consistency for privilege log
2	08/02/13	Regular - Doc Review	0	2	0	0	0	0	0	08/03/13 06:30am	08/03/13 08:30am		GM	08/09/13	QC review documents on on-line platform to ensure consistency for privilege log
3.50	08/02/13	Regular - Doc Review	0	3.50	0	0	0	0	0	08/03/13 07:40pm	08/03/13 11:10pm		GM	08/09/13	QC review documents on on-line platform to ensure consistency for privilege log
1	08/02/13	Regular - Doc Review	0	0	1	0	0	0	0	08/04/13 07:00am	08/04/13 09:00am		GM	08/09/13	QC review documents on on-line platform to ensure consistency for privilege log
Subtotal			41.17												
Smith, Kristen	2.75	08/26/13	Regular - Doc Review	2.75	0	0	0	0	0	05:47am	08:42am	0.17	GM	08/04/13	
	1.50	08/26/13	Regular - Doc Review	1.50	0	0	0	0	0	04:05pm	05:35pm		GM	08/04/13	
	3.25	08/26/13	Regular - Doc Review	3.25	0	0	0	0	0	08:05pm	11:20pm		GM	08/04/13	
	1.93	08/26/13	Regular - Doc Review	0	1.93	0	0	0	0	08/27/13 04:30am	08/27/13 06:26am	0.17	GM	08/04/13	
	6	08/26/13	Regular - Doc Review	0	6	0	0	0	0	08/27/13 03:30pm	08/27/13 10:45pm	1.25	GM	08/04/13	
	1.50	08/26/13	Regular - Doc Review	0	1.50	0	0	0	0	08/28/13 05:28am	08/28/13 07:06am	0.17	GM	08/04/13	
	2.25	08/26/13	Regular - Doc Review	0	0	2.25	0	0	0	08/28/13 08:10am	08/28/13 11:25am		GM	08/04/13	
	2.50	08/26/13	Regular - Doc Review	0	0	2.50	0	0	0	08/28/13 08:05pm	08/28/13 10:35pm		GM	08/04/13	
	0.80	08/26/13	Regular - Doc Review	0	0	0	0.80	0	0	08/29/13 04:49am	08/29/13 05:37am		GM	08/04/13	
	3	08/26/13	Regular - Doc Review	0	0	0	3	0	0	08/29/13 03:00pm	08/29/13 06:00pm		GM	08/04/13	
	3.33	08/26/13	Regular - Doc Review	0	0	0	3.33	0	0	08/29/13 07:30pm	08/29/13 10:50pm		GM	08/04/13	
	6.83	08/26/13	Regular - Doc Review	0	0	0	0	6.83	0	08/30/13 05:00am	08/30/13 12:05pm	0.25	GM	08/04/13	
	2.88	08/26/13	Regular - Doc Review	0	0	0	0	0	2.68	08/31/13 05:37am	08/31/13 08:18am		GM	08/04/13	
	2.35	08/26/13	Regular - Doc Review	0	0	0	0	0	2.35	08/31/13 10:23am	08/31/13 01:04pm	0.33	GM	08/04/13	
	2.50	08/26/13	Regular - Doc Review	0	0	0	0	0	2.50	08/31/13 08:03pm	08/31/13 10:33pm		GM	08/04/13	
	1.38	08/26/13	Regular - Doc Review	0	0	0	0	0	1.38	08/01/13 01:42am	08/01/13 04:05am	1.00	GM	08/04/13	
	2.31	08/26/13	Regular - Doc Review	0	0	0	0	0	2.31	08/01/13 05:03am	08/01/13 07:32am	0.17	GM	08/04/13	
	2	08/02/13	Regular - Doc Review	0	0	0	2	0	0	08/05/13 03:55pm	08/05/13 05:55pm		GM	08/09/13	
	2.13	08/02/13	Regular - Doc Review	0	0	0	2.13	0	0	08/05/13 08:23pm	08/05/13 10:32pm		GM	08/09/13	
	1.43	08/02/13	Regular - Doc Review	0	0	0	0	1.43	0	08/09/13 06:23am	08/09/13 08:45am		GM	08/09/13	
	2.38	08/02/13	Regular - Doc Review	0	0	0	0	2.38	0	08/09/13 08:55am	08/09/13 11:10am		GM	08/09/13	
Subtotal			54.89												
Wheeler, Kimberly	6	08/26/13	Regular - Doc Review	6	0	0	0	0	0	05:00pm	*1:00pm		GM	08/04/13	
	4	08/26/13	Regular - Doc Review	0	4	0	0	0	0	08/27/13 07:49am	08/27/13 11:45am		GM	08/04/13	
	1	08/26/13	Regular - Doc Review	0	1	0	0	0	0	08/27/13 10:45pm	08/27/13 11:45pm		GM	08/04/13	
	2	08/26/13	Regular - Doc Review	0	0	2	0	0	0	08/28/13 07:00am	08/28/13 09:00am		GM	08/04/13	
	6	08/26/13	Regular - Doc Review	0	0	6	0	0	0	08/28/13 04:30pm	08/28/13 10:30pm		GM	08/04/13	
	4.50	08/26/13	Regular - Doc Review	0	0	0	4.50	0	0	08/29/13 06:30pm	08/29/13 11:00pm		GM	08/04/13	
	1.33	08/26/13	Regular - Doc Review	0	0	0	0	1.33	0	08/31/13 07:15am	08/31/13 08:35am		GM	08/04/13	
	1.17	08/26/13	Regular - Doc Review	0	0	0	0	0	1.17	08/01/13 04:30pm	08/01/13 05:40pm		GM	08/04/13	
	1	08/26/13	Regular - Doc Review	0	0	0	0	0	1	08/01/13 08:40pm	08/01/13 09:40pm		GM	08/04/13	
	1.17	08/02/13	Regular - Doc Review	1.17	0	0	0	0	0	08:30pm	10:40pm		GM	08/09/13	
	1.50	08/02/13	Regular - Doc Review	0	1.50	0	0	0	0	08/03/13 08:30pm	08/03/13 10:00pm		GM	08/09/13	
	3.83	08/02/13	Regular - Doc Review	0	0	0	3.83	0	0	08/05/13 07:00pm	08/05/13 10:50pm		GM	08/09/13	
	0.50	08/02/13	Regular - Doc Review	0	0	0	0	0.50	0	08/06/13 07:30am	08/06/13 08:00am		GM	08/09/13	
Subtotal			34												
Subtotal			651.83												

Yield

NOTES

4

Test Stat Test Stat Test Stat Test Stat Test Stat

Form 15.2

Scott M. Brinkman, Editor

Published in English in 2014

Abm - us viteria

OCTOBER CONTRACT ATTORNEY DOCUMENTATION

Invoice

BILL TO	
Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215	

DESCRIPTION	QUANTITY	RATE	AMOUNT
Steven Gendrikovs QC Hours Worked	16.47	38.00	625.86
Robert Fitzler QC Hours Worked	7.33	38.00	278.54

LUMEN LEGAL

Created 10/9/13 8:36am

Time by Project

9/23/2013 (Mon) - 10/8/2013 (Sat)

(Single Project)

	Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Answer	Status	Description
CARPENTER & LIPPS:5870 - JSN Review QC																
Gandrikovs, Steven	0.15	09/30/13	Regular - Doc Review	0	0.15	0	0	0	0	0	10/01/13 02:15pm	10/01/13 02:24pm		GM	10/08/13	Training call with G. Marty for special project.
	2.05	09/30/13	Regular - Doc Review	0	2.05	0	0	0	0	0	10/01/13 02:52pm	10/01/13 04:55pm		GM	10/08/13	Code documents for the rescap JSN review special project.
	3.14	09/30/13	Regular - Doc Review	0	3.14	0	0	0	0	0	10/01/13 05:39pm	10/01/13 08:52pm	0.08	GM	10/08/13	Code documents for the rescap JSN review special project.
	0.25	09/30/13	Regular - Doc Review	0	0	0	0	0.25	0	0	10/04/13 11:14am	10/04/13 11:28am		GM	10/08/13	Second Level QC training call with G. Marty.
	2	09/30/13	Regular - Doc Review	0	0	0	0	2	0	0	10/04/13 12:40pm	10/04/13 02:40pm		GM	10/08/13	Second level QC in the rescap JSN project.
	5.34	09/30/13	Regular - Doc Review	0	0	0	0	5.34	0	0	10/04/13 03:00pm	10/04/13 08:25pm	0.08	GM	10/08/13	Second level QC in the rescap JSN project.
	1	09/30/13	Regular - Doc Review	0	0	0	0	1	0	0	10/04/13 08:30pm	10/04/13 08:30pm		GM	10/08/13	Redact and code documents for the second level QC in the Rescap JSN project.
	2.54	09/30/13	Regular - Doc Review	0	0	0	0	0	2.54	0	10/05/13 07:49am	10/05/13 10:28am	0.08	GM	10/08/13	Redact and code documents for the second level QC in the Rescap JSN project.
Subtotal	16.47															
Ritzler, Robert	4.50	09/30/13	Regular - Doc Review	0	0	0	0	4.50	0	0	10/04/13 04:30pm	10/04/13 08:00pm		GM	10/08/13	
	1.25	09/30/13	Regular - Doc Review	0	0	0	0	1.25	0	0	10/04/13 09:30pm	10/04/13 10:45pm		GM	10/08/13	
	1.58	09/30/13	Regular - Doc Review	0	0	0	0	0	1.58	0	10/05/13 06:30am	10/05/13 08:05am		GM	10/08/13	
Subtotal	7.33															
Subtotal	23.80															
Total	23.80															

Powered by SpringAhead (tm)

Abdul VC.3 4/17/196

LUMEN LEGAL

Invoice

DATE
10/6/2013

INVOICE #
IN 139886

BILL TO
Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME	932-060	JOB #	5870 - JSN Review
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Amy Schermer Hours Worked	2.29	35.00	80.15
Natalie Shteyngarts Hours Worked	26.92	35.00	942.20
Kristen Smith Hours Worked	40.72	35.00	1,425.20
Jeffrey Sondermann Hours Worked	17.33	35.00	606.55
Jarrold Turner Hours Worked	46.75	35.00	1,636.25
Kimberly Wheeler Hours Worked	31.49	35.00	1,102.15
Justin Wright Hours Worked	11.86	35.00	415.10

Thank you for your business.	Total \$34,452.95
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TERMS	Net 75
DUE DATE	12/20/2013

Balance Due	\$34,452.95
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LUMEN LEGAL

Invoice

DATE	INVOICE #
10/6/2013	IN 139880

BILL TO
Carpenter & Lipps Attn: Jennifer Bartle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME	932-060	JOB #	5870 - JSN Review
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Louisa Andress Hours Worked	24.40	35.00	854.00
Pedram Baghani Hours Worked	37.50	35.00	1,312.50
Rashida Baskerville Hours Worked	61.50	35.00	2,152.50
Margaret Bowen Hours Worked	38.75	35.00	1,356.25
Kessia Cericola Hours Worked	14.42	35.00	504.70
Julie Decker Hours Worked	44.00	35.00	1,540.00
Amy Emmie Hours Worked	33.12	35.00	1,159.20
Lauren Ford Hours Worked	39.00	35.00	1,365.00

Thank you for your business.	Total
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TERMS	Net 75
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DUE DATE	12/20/2013
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Balance Due

LUMEN LEGAL

Invoice

DATE	INVOICE #
10/6/2013	IN 139880

BILL TO
Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME	932-060	JOB #	5870 - JSN Review
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Justin Gayle Hours Worked	8.00	35.00	280.00
Steven Gendrikovs Hours Worked	34.69	35.00	1,214.15
Jason Goldman Hours Worked	25.83	35.00	904.05
Adam Grimes Hours Worked	44.10	35.00	1,543.50
Eric Grindstaff Hours Worked	41.51	35.00	1,452.85
Princess Hollis Hours Worked	26.03	35.00	911.05
Nicole Jackson Hours Worked	41.47	35.00	1,451.45
Alina Khan Hours Worked	6.25	35.00	218.75

Thank you for your business.	Total
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TERMS	Net 75
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DUE DATE	12/20/2013
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Balance Due

LUMEN LEGAL

Invoice

DATE	INVOICE #
10/6/2013	IN 139880

BILL TO
Carpenter & Lipps Attn: Jennifer Battle 280 North High Street 280 Plaza, Suite 1300 Columbus, OH 43215

WORK SITE

MATTER NAME	932-060	JOB #	5870 - JSN Review
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DESCRIPTION	QUANTITY	RATE	AMOUNT
Andrew King Hours Worked	29.16	35.00	1,020.60
Melaney LaGrone-Whitaker Hours Worked	24.00	35.00	840.00
Lawrence Lim Hours Worked	62.50	35.00	2,187.50
Joel-Henry Mansfield Hours Worked	32.75	35.00	1,146.25
Brad Massey Hours Worked	40.83	35.00	1,429.05
Michael Merritt Hours Worked	13.83	35.00	484.05
Shirley Parker Hours Worked	44.25	35.00	1,548.75
Robert Ritzler Hours Worked	39.12	35.00	1,369.20

Thank you for your business.	Total
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TERMS	Net 75
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DUE DATE	12/20/2013
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Balance Due

LUMEN LEGAL

Created 10/9/13 8:58am

Time by Project

W23/2013 (Mon) - 10/9/2013 (Sun)

(Single Project)

	Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Afternoon	Status	Description
CARPENTER & LIPPS-6870 - JSN Review																
Andress, Louisa	0.33	09/23/13	Regular - Doc Review	0	0	0	0.33	0	0	0	09/25/13 10:00am	09/25/13 10:20am			GM	10/01/13
	11	09/30/13	Regular - Doc Review	11	0	0	0	0	0	0	08:05am	08:45pm	1.67		GM	10/08/13
	2	09/30/13	Regular - Doc Review	0	2	0	0	0	0	0	10/01/13 09:15pm	10/01/13 11:15pm			GM	10/08/13
	2.63	09/30/13	Regular - Doc Review	0	0	2.63	0	0	0	0	10/02/13 09:10pm	10/03/13 12:00am			GM	10/08/13
	2.17	09/30/13	Regular - Doc Review	0	0	0	2.17	0	0	0	10/02/13 12:00am	10/03/13 02:10pm			GM	10/08/13
	4.32	09/30/13	Regular - Doc Review	0	0	0	4.32	0	0	0	10/03/13 07:10am	10/03/13 11:58pm	0.50		GM	10/08/13
	1.75	09/30/13	Regular - Doc Review	0	0	0	0	1.75	0	0	10/04/13 12:00am	10/04/13 01:45am			GM	10/08/13
Subtotal	24.40															
Baghani, Pedram	0.50	09/23/13	Regular - Doc Review	0	0	0	0	0.50	0	0	09/27/13 04:00pm	09/27/13 04:20pm			GM	10/01/13 Training
	3.50	09/23/13	Regular - Doc Review	0	0	0	0	0	3.50	0	09/28/13 08:00am	09/28/13 11:30am			GM	10/01/13
	2	09/23/13	Regular - Doc Review	0	0	0	0	0	2	0	09/28/13 04:30pm	09/29/13 08:30pm			GM	10/01/13
	5	09/23/13	Regular - Doc Review	0	0	0	0	0	5	0	09/28/13 01:00pm	09/29/13 07:00pm			GM	10/01/13
	4.50	09/30/13	Regular - Doc Review	1.50	0	0	0	0	0	0	09:05am	01:35pm			GM	10/08/13
	2.30	09/30/13	Regular - Doc Review	2.30	0	0	0	0	0	0	02:30pm	05:00pm			GM	10/08/13
	2	09/30/13	Regular - Doc Review	2	0	0	0	0	0	0	09:00pm	11:00pm			GM	10/08/13
	4.50	09/30/13	Regular - Doc Review	0	4.50	0	0	0	0	0	10/01/13 12:10am	10/01/13 31:43pm			GM	10/08/13
	2.50	09/30/13	Regular - Doc Review	0	2.50	0	0	0	0	0	10/01/13 03:00pm	10/01/13 05:30pm			GM	10/08/13
	2.50	09/30/13	Regular - Doc Review	0	2.50	0	0	0	0	0	10/01/13 07:30pm	10/01/13 10:00pm			GM	10/08/13
	5.50	09/30/13	Regular - Doc Review	0	0	5.50	0	0	0	0	10/02/13 08:00am	10/02/13 01:30pm			GM	10/08/13
	1.50	09/30/13	Regular - Doc Review	0	0	1.50	0	0	0	0	10/02/13 02:35pm	10/02/13 04:05pm			GM	10/08/13
Subtotal	37.50															
Baskerville, Rachida	8	09/23/13	Regular - Doc Review	0	0	0	8	0	0	0	09/26/13 07:00am	09/26/13 09:30pm	8.50		GM	10/01/13
	8	09/23/13	Regular - Doc Review	0	0	0	8	0	0	0	09/27/13 01:15pm	09/27/13 09:45pm	8.50		GM	10/01/13
	8	09/23/13	Regular - Doc Review	0	0	0	8	0	0	0	09/28/13 08:00am	09/28/13 02:30pm	8.50		GM	10/01/13
	8	09/23/13	Regular - Doc Review	0	0	0	8	0	0	0	09/29/13 08:00am	09/29/13 02:30pm	8.50		GM	10/01/13
	8	09/30/13	Regular - Doc Review	8	0	0	0	0	0	0	08:15am	04:45pm	8.50		GM	10/08/13
	8	09/30/13	Regular - Doc Review	0	8	0	0	0	0	0	10/01/13 07:45am	10/01/13 04:15pm	8.50		GM	10/08/13
	8	09/30/13	Regular - Doc Review	0	0	8	0	0	0	0	10/02/13 04:15pm	10/02/13 12:45pm	8.50		GM	10/08/13
	7.50	09/30/13	Regular - Doc Review	0	0	0	7.50	0	0	0	10/03/13 05:00am	10/03/13 01:00pm	8.50		GM	10/08/13
Subtotal	61.50															
Bowen, Margaret J.	0.33	09/23/13	Regular - Doc Review	0	0	0	0.33	0	0	0	09/26/13 10:00am	09/26/13 10:30am			GM	10/01/13
	3.67	09/23/13	Regular - Doc Review	0	0	0	3.67	0	0	0	09/28/13 07:55pm	09/28/13 11:35pm			GM	10/01/13
	0.25	09/23/13	Regular - Doc Review	0	0	0	0.25	0	0	0	09/26/13 11:45pm	09/27/13 12:00am			GM	10/01/13
	1.75	09/23/13	Regular - Doc Review	0	0	0	1.75	0	0	0	09/27/13 12:00am	09/27/13 02:00am	0.25		GM	10/01/13
	5.50	09/23/13	Regular - Doc Review	0	0	0	5.50	0	0	0	09/27/13 11:15am	09/27/13 05:30pm	0.75		GM	10/01/13
	1.75	09/23/13	Regular - Doc Review	0	0	0	0	1.75	0	0	09/28/13 08:50am	09/28/13 10:35am			GM	10/01/13
	2.25	09/23/13	Regular - Doc Review	0	0	0	0	2.25	0	0	09/28/13 01:25pm	09/28/13 04:55pm	1.25		GM	10/01/13
	1.25	09/23/13	Regular - Doc Review	0	0	0	0	1.25	0	0	09/28/13 08:10pm	09/28/13 06:25pm			GM	10/01/13
	1	09/23/13	Regular - Doc Review	0	0	0	0	1	0	0	10/02/13 09:00am	09/29/13 10:00am			GM	10/01/13
	2.75	09/23/13	Regular - Doc Review	0	0	0	0	2.75	0	0	09/28/13 04:10pm	09/29/13 07:25pm	0.50		GM	10/01/13
	3.75	09/30/13	Regular - Doc Review	3.75	0	0	0	0	0	0	10:00am	02:45pm	1.00		GM	10/08/13
	3	09/30/13	Regular - Doc Review	3	0	0	0	0	0	0	08:30pm	11:45pm	0.25		GM	10/08/13
	3.50	09/30/13	Regular - Doc Review	0	3.50	0	0	0	0	0	10/01/13 08:30am	10/01/13 02:00pm	1.00		GM	10/08/13
	0.25	09/30/13	Regular - Doc Review	0	0.25	0	0	0	0	0	10/01/13 03:15pm	10/01/13 03:30pm			GM	10/08/13
	1	09/30/13	Regular - Doc Review	0	1	0	0	0	0	0	10/01/13 08:45pm	10/01/13 10:15pm	0.50		GM	10/08/13

Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approved	Status	Description
4.75	08/20/13	Regular - Doc Review	0	0	4.75	0	0	0	0	10/02/13 11:05am	10/02/13 05:05pm	1.25	GM	10/08/13	
2	08/30/13	Regular - Doc Review	0	0	0	0	0	0	0	10/02/13 08:55pm	10/02/13 11:25pm	0.50	GM	10/08/13	
38.75															
0.42	08/23/13	Regular - Doc Review	0	0	0	0.42	0	0	0	08/27/13 04:00pm	08/27/13 04:25pm		GM	10/01/13	training call
4	08/30/13	Regular - Doc Review	0	0	0	0	0	0	0	08:00am	12:00pm		GM	10/08/13	
2	08/30/13	Regular - Doc Review	2	0	0	0	0	0	0	08:00pm	08:00pm		GM	10/08/13	
3.50	08/30/13	Regular - Doc Review	0	3.50	0	0	0	0	0	10/01/13 08:30am	10/01/13 12:30pm		GM	10/08/13	
4.50	09/10/13	Regular - Doc Review	0	4.50	0	0	0	0	0	10/01/13 01:00pm	10/01/13 05:30pm		GM	10/08/13	
14.42															
0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	08/26/13 10:00am	08/26/13 10:30am		GM	10/01/13	
2.50	09/23/13	Regular - Doc Review	0	0	0	2.50	0	0	0	08/26/13 04:00pm	08/26/13 06:30pm		GM	10/01/13	
1.50	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/27/13 07:30am	08/27/13 01:00pm		GM	10/01/13	
2.80	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/27/13 05:00pm	08/27/13 07:30pm		GM	10/01/13	
2	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 08:00am	08/28/13 10:00am		GM	10/01/13	
0.50	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 08:30am	08/28/13 01:00pm		GM	10/01/13	
5	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 07:00pm	08/28/13 12:00am		GM	10/01/13	
3.50	09/30/13	Regular - Doc Review	3.50	0	0	0	0	0	0	08:00am	12:30pm		GM	10/08/13	
2	09/30/13	Regular - Doc Review	2	0	0	0	0	0	0	03:00pm	05:00pm		GM	10/08/13	
8	09/30/13	Regular - Doc Review	0	8	0	0	0	0	0	10/01/13 07:00am	10/01/13 03:00pm		GM	10/08/13	
7	09/30/13	Regular - Doc Review	0	7	0	0	0	0	0	10/01/13 08:00pm	10/01/13 07:00am		GM	10/08/13	
3	09/30/13	Regular - Doc Review	0	0	3	0	0	0	0	10/02/13 07:00am	10/02/13 10:00am		GM	10/08/13	
0.75	09/30/13	Regular - Doc Review	0	0	0.75	0	0	0	0	10/02/13 12:00pm	10/02/13 12:45pm		GM	10/08/13	
1.25	09/30/13	Regular - Doc Review	0	0	1.25	0	0	0	0	10/02/13 04:45pm	10/02/13 06:00pm		GM	10/08/13	
44															
0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	08/26/13 10:00am	08/26/13 10:30am		GM	10/01/13	
1.50	09/23/13	Regular - Doc Review	0	0	0	1.50	0	0	0	08/26/13 04:00pm	08/26/13 06:30pm	0.10	GM	10/01/13	
2.17	09/23/13	Regular - Doc Review	0	0	0	2.17	0	0	0	08/26/13 08:50pm	08/26/13 09:15pm	0.25	GM	10/01/13	
2.57	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/27/13 09:00am	08/27/13 11:38am	0.10	GM	10/01/13	
2.50	09/23/13	Regular - Doc Review	0	2	0	0	0	0	0	08/27/13 02:40pm	08/27/13 05:26pm	0.25	GM	10/01/13	
2.70	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/27/13 07:49pm	08/27/13 10:25pm		GM	10/01/13	
0.58	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 12:35am	08/28/13 01:10am		GM	10/01/13	
4.25	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 03:00pm	08/28/13 08:00pm	4.75	GM	10/01/13	
0.25	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08:45am	10:00am		GM	10/08/13	
2.82	09/30/13	Regular - Doc Review	2.82	0	0	0	0	0	0	1:05am	02:30pm	0.50	GM	10/08/13	
0.75	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	02:45pm	03:30pm		GM	10/08/13	
2	09/30/13	Regular - Doc Review	2	0	0	0	0	0	0	08:00pm	10:00pm		GM	10/08/13	
2.75	09/30/13	Regular - Doc Review	0	2.75	0	0	0	0	0	10/01/13 11:15am	10/01/13 02:00pm		GM	10/08/13	
2.25	09/30/13	Regular - Doc Review	0	2.25	0	0	0	0	0	10/01/13 02:00pm	10/01/13 05:15pm		GM	10/08/13	
1	09/30/13	Regular - Doc Review	0	1	0	0	0	0	0	10/01/13 05:30am	10/01/13 08:30pm		GM	10/08/13	
2.50	09/30/13	Regular - Doc Review	0	2.50	0	0	0	0	0	10/01/13 08:00pm	10/01/13 10:30pm		GM	10/08/13	
2	09/30/13	Regular - Doc Review	0	0	2	0	0	0	0	10/02/13 10:30am	10/02/13 12:30pm		GM	10/08/13	
33.72															
0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	08/26/13 10:00am	08/26/13 10:30am		GM	10/01/13	
2	08/23/13	Regular - Doc Review	0	0	0	2	0	0	0	08/26/13 08:00pm	08/26/13 07:00pm		GM	10/01/13	
4	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/27/13 07:00pm	08/28/13 12:00am	1.00	GM	10/01/13	
0.50	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 12:00am	08/28/13 12:30am		GM	10/01/13	
2	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 04:00pm	08/28/13 11:00pm		GM	10/01/13	
7	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 11:00am	08/28/13 08:30pm	0.50	GM	10/01/13	
3.75	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	08/28/13 07:00pm	08/28/13 11:45pm	1.00	GM	10/01/13	
2.50	09/30/13	Regular - Doc Review	2.50	0	0	0	0	0	0	01:00am	08:30am		GM	10/08/13	
3.50	09/30/13	Regular - Doc Review	3.50	0	0	0	0	0	0	08:30pm	12:30pm	0.50	GM	10/08/13	
4	09/30/13	Regular - Doc Review	0	4	0	0	0	0	0	10/01/13 07:30pm	10/02/13 12:00am	0.50	GM	10/08/13	
1	09/30/13	Regular - Doc Review	0	0	1	0	0	0	0	10/02/13 12:00am	10/02/13 01:00am		GM	10/08/13	
0.50	09/30/13	Regular - Doc Review	0	0	0.50	0	0	0	0	10/02/13 05:30pm	10/02/13 12:00am		GM	10/08/13	
1.75	09/30/13	Regular - Doc Review	0	0	0	1.75	0	0	0	10/02/13 12:00am	10/02/13 01:45am		GM	10/08/13	
39															
0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	08/27/13 04:00pm	08/27/13 04:30pm		GM	10/01/13	

	Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
	0.50	09/30/13	Regular - Doc Review	0.50	0	0	0	0	0	0	10:00am	10:30am		GM	10/06/13	
	2.50	09/30/13	Regular - Doc Review	0	2.50	0	0	0	0	0	10/01/13 09:30am	10/01/13 11:00am		GM	10/06/13	
	2	09/30/13	Regular - Doc Review	0	0	2	0	0	0	0	10/02/13 09:00am	10/02/13 11:00am		GM	10/06/13	
	0.50	09/30/13	Regular - Doc Review	0	0	0.50	0	0	0	0	10/03/13 09:30am	10/03/13 09:00am		GM	10/06/13	
	2	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	10/04/13 09:00am	10/04/13 05:00pm	7.00	GM	10/06/13	
Subtotal	8															
Gendiavos, Steven	0.40	09/23/13	Regular - Doc Review	0	0	0	0.40	0	0	0	09/27/13 04:00pm	09/27/13 04:24pm		GM	10/01/13	Training conference call with Grutchen Marty.
	1.12	09/23/13	Regular - Doc Review	0	0	0	0.12	0	0	0	09/27/13 05:51pm	09/27/13 06:58pm		GM	10/01/13	Begin coding hard copy documents in relativity for the rescap JSN review.
	0.02	09/23/13	Regular - Doc Review	0	0	0	0	0.02	0	0	09/28/13 12:25pm	09/28/13 01:02pm		GM	10/01/13	Code hardcopy documents in relativity for the rescap JSN review.
	2.24	09/23/13	Regular - Doc Review	0	0	0	0	2.24	0	0	09/28/13 02:51pm	09/28/13 05:10pm	0.00	GM	10/01/13	Code hardcopy documents in relativity for the rescap JSN review.
	1.33	09/23/13	Regular - Doc Review	0	0	0	0	0	1.33	0	09/28/13 07:00pm	09/28/13 08:00pm		GM	10/01/13	Code hardcopy documents in relativity for the rescap JSN review.
	2.25	09/23/13	Regular - Doc Review	0	0	0	0	0	2.25	09/28/13	10:15am	09/28/13 12:38pm	0.00	GM	10/01/13	Code hardcopy documents in relativity for the rescap JSN review.
	4	09/30/13	Regular - Doc Review	4	0	0	0	0	0	0	08:30am	12:35pm	0.00	GM	10/06/13	Code documents for the rescap JSN review.
	5.00	09/30/13	Regular - Doc Review	5	0	0	0	0	0	0	01:00pm	06:05pm	0.00	GM	10/06/13	Code documents for the rescap JSN review.
	4.17	09/30/13	Regular - Doc Review	0.417	0	0	0	0	0	0	10/01/13 08:30am	10/01/13 12:40pm		GM	10/06/13	Code documents for the rescap JSN review.
	1.25	09/30/13	Regular - Doc Review	0.125	0	0	0	0	0	0	10/01/13 12:40pm	10/01/13 02:00pm		GM	10/06/13	Code documents for the rescap JSN review.
	7	09/30/13	Regular - Doc Review	0	0	7	0	0	0	0	10/02/13 10:25am	10/02/13 05:25pm		GM	10/06/13	Redact and code documents for the rescap JSN review.
	0.10	09/30/13	Regular - Doc Review	0	0	0.10	0	0	0	0	10/03/13 10:31am	10/03/13 10:37am		GM	10/06/13	Attempt to redact documents in the JSN database. Email might not regarding image.
	0.05	09/30/13	Regular - Doc Review	0	0	0.05	0	0	0	0	10/03/13 12:11pm	10/03/13 12:14pm		GM	10/06/13	Attempt to code documents in the 363 database.
	0.12	09/30/13	Regular - Doc Review	0	0	0.12	0	0	0	0	10/03/13 12:24pm	10/03/13 12:31pm		GM	10/06/13	Begin coding documents in the 363 database.
	0.05	09/30/13	Regular - Doc Review	0	0	0.05	0	0	0	0	10/03/13 02:33am	10/03/13 02:38pm		GM	10/06/13	Attempt to code documents in the 363 database.
	0.10	09/30/13	Regular - Doc Review	0	0	0.10	0	0	0	0	10/03/13 03:14pm	10/03/13 03:20pm		GM	10/06/13	Trouble short problem with 363 database access.
	3.30	09/30/13	Regular - Doc Review	0	0	3.30	0	0	0	0	10/03/13 03:34pm	10/03/13 07:23pm	0.00	GM	10/06/13	Wellthrough access issue with Conn of Highlow, resume coding documents in the 363 database.
	0.20	09/30/13	Regular - Doc Review	0	0	0.20	0	0	0	0	10/03/13 07:23pm	10/03/13 07:35pm		GM	10/06/13	Redact documents in the JSN database.
	1.30	09/30/13	Regular - Doc Review	0	0	1.30	0	0	0	0	10/03/13 07:35pm	10/03/13 08:53pm		GM	10/06/13	Code documents in the 363 database.
Subtotal	34.69															
Goldman, Jason	0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	09/27/13 04:00pm	09/27/13 04:30pm		GM	10/01/13	
	4	09/23/13	Regular - Doc Review	0	0	0	0	4	0	0	09/28/13 09:00pm	09/28/13 01:00am		GM	10/01/13	
	4.50	09/23/13	Regular - Doc Review	0	0	0	0	0	4.50	09/28/13	03:00pm	09/28/13 10:30pm	3.00	GM	10/01/13	
	1.50	09/30/13	Regular - Doc Review	1.50	0	0	0	0	0	0	08:15pm	09:45pm		GM	10/06/13	
	8	09/30/13	Regular - Doc Review	0	8	0	0	0	0	0	10/01/13 12:40pm	10/01/13 08:40pm		GM	10/06/13	
	7.33	09/30/13	Regular - Doc Review	0	0	7.33	0	0	0	0	10/02/13 01:40pm	10/02/13 11:35pm	2.50	GM	10/06/13	
Subtotal	25.83															
Grimes, Adam	0.50	09/23/13	Regular - Doc Review	0	0	0.50	0	0	0	0	09/28/13 08:54am	09/28/13 10:24am		GM	10/01/13	
	3.30	09/23/13	Regular - Doc Review	0	0	3.30	0	0	0	0	09/28/13 04:12pm	09/28/13 07:30pm		GM	10/01/13	
	8.50	09/23/13	Regular - Doc Review	0	0	0	8.50	0	0	0	09/27/13 09:00am	09/27/13 04:30pm		GM	10/01/13	
	2	09/23/13	Regular - Doc Review	0	0	0	0	2	0	0	09/28/13 04:30pm	09/28/13 05:30pm		GM	10/01/13	
	3.00	09/23/13	Regular - Doc Review	0	0	0	0	3.00	0	0	09/28/13 03:00pm	09/28/13 11:30pm		GM	10/01/13	
	8.50	09/23/13	Regular - Doc Review	0	0	0	0	0	8.50	09/28/13	09:54am	09/28/13 04:24pm		GM	10/01/13	
	5.50	09/23/13	Regular - Doc Review	0	0	0	0	0	5.50	09/28/13	04:54pm	09/28/13 10:24pm		GM	10/01/13	
	6.50	09/30/13	Regular - Doc Review	6.50	0	0	0	0	0	0	04:30pm	11:00pm		GM	10/06/13	
	1.50	09/30/13	Regular - Doc Review	0.150	0	0	0	0	0	0	10/01/13 08:30pm	10/01/13 07:00pm		GM	10/06/13	
	2.20	09/30/13	Regular - Doc Review	0.220	0	0	0	0	0	0	10/01/13 08:48pm	10/01/13 11:00pm		GM	10/06/13	
	4	09/30/13	Regular - Doc Review	0	0	4	0	0	0	0	10/02/13 04:24pm	10/02/13 08:24pm		GM	10/06/13	
Subtotal	41.10															
Gindstaff, Eric	7.57	09/23/13	Regular - Doc Review	0	0	0	7.57	0	0	0	09/26/13 10:00am	09/26/13 05:40pm		GM	10/01/13	
	2	09/23/13	Regular - Doc Review	0	0	0	2	0	0	0	09/28/13 08:10pm	09/28/13 10:10pm		GM	10/01/13	
	4.67	09/23/13	Regular - Doc Review	0	0	0	4.67	0	0	0	09/27/13 08:20am	09/27/13 01:00pm		GM	10/01/13	
	2.07	09/23/13	Regular - Doc Review	0	0	0	2.07	0	0	0	09/27/13 01:20pm	09/27/13 04:00pm		GM	10/01/13	
	1.17	09/23/13	Regular - Doc Review	0	0	0	0	0	1.17	09/28/13	08:20pm	09/28/13 08:30pm		GM	10/01/13	
	5	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	08:15am	01:15pm		GM	10/06/13	
	4.08	09/30/13	Regular - Doc Review	4.08	0	0	0	0	0	0	01:55pm	08:00pm		GM	10/06/13	
	2.25	09/30/13	Regular - Doc Review	2.25	0	0	0	0	0	0	08:40pm	10:55pm		GM	10/06/13	
	5	09/30/13	Regular - Doc Review	0	5	0	0	0	0	0	10/01/13 08:00am	10/01/13 01:00pm		GM	10/06/13	
	5	09/30/13	Regular - Doc Review	0	0	5	0	0	0	0	10/01/13 01:15pm	10/01/13 08:15pm		GM	10/06/13	
	2	09/30/13	Regular - Doc Review	0	0	2	0	0	0	0	10/02/13 09:00am	10/02/13 11:00am		GM	10/06/13	
Subtotal	71.51															

	Hours	Date	Times	Mon	Tue	Wed	Th	Fri	Sat	Sun	Time In	Time Out	Break	Answer	Status	Description
Hols, Princess	0.42	09/27/13	Regular - Doc Review	0	0	0	0	0.42	0	0	09/27/13 04:00pm	09/27/13 04:25pm		GM	10/01/13	
	4	09/28/13	Regular - Doc Review	0	0	0	0	0	4	0	09/28/13 09:15am	09/28/13 01:15pm		GM	10/01/13	
	2.92	09/29/13	Regular - Doc Review	0	0	0	0	0	0	2.92	09/29/13 09:05am	09/29/13 12:00pm		GM	10/01/13	
	3.08	09/29/13	Regular - Doc Review	0	0	0	0	0	0	3.08	09/29/13 05:50pm	09/29/13 08:50pm		GM	10/01/13	
	5	09/30/13	Regular - Doc Review	5	0	0	0	0	0	0	09/30/13 05:15pm	10/01/13 10:15pm		GM	10/08/13	
	5	09/30/13	Regular - Doc Review	0	5	0	0	0	0	0	10/01/13 05:25pm	10/01/13 10:25pm		GM	10/08/13	
	4.23	10/01/13	Regular - Doc Review	0	0	4.53	0	0	0	0	10/02/13 05:50pm	10/02/13 10:25pm		GM	10/08/13	
	1.08	09/30/13	Regular - Doc Review	0	0	0	1.08	0	0	0	10/03/13 09:00am	10/03/13 10:35am		GM	10/08/13	
Subtotal	26.03															
Jackson, Nicole	0.50	09/23/13	Regular - Doc Review	0	0	0	0	0.50	0	0	09/23/13 03:55pm	09/23/13 04:25pm		GM	10/01/13	
	0.83	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0.83	09/23/13 08:40am	09/23/13 03:30pm		GM	10/01/13	
	5.33	09/23/13	Regular - Doc Review	0	0	0	0	0	5.33	0	09/23/13 05:55pm	09/23/13 11:15pm		GM	10/01/13	
	5.33	09/23/13	Regular - Doc Review	0	0	0	0	0	5.33	0	09/23/13 11:10am	09/23/13 04:30pm		GM	10/01/13	
	5.98	09/23/13	Regular - Doc Review	0	0	0	0	0	0	5.98	09/23/13 08:00pm	09/23/13 11:50pm		GM	10/01/13	
	3.50	09/30/13	Regular - Doc Review	3.50	0	0	0	0	0	0	09/30/13 07:15pm	10/01/13 10:45pm		GM	10/08/13	
	3.50	09/30/13	Regular - Doc Review	0	3.50	0	0	0	0	0	10/01/13 07:30pm	10/01/13 11:00pm		GM	10/08/13	
	3.17	09/30/13	Regular - Doc Review	0	0	3.17	0	0	0	0	10/02/13 07:20pm	10/02/13 10:30pm		GM	10/08/13	
	2.33	09/30/13	Regular - Doc Review	0	0	0	2.33	0	0	0	10/03/13 09:40am	10/03/13 12:00pm		GM	10/08/13	
	5	09/30/13	Regular - Doc Review	0	0	0	5	0	0	0	10/03/13 01:00pm	10/03/13 06:00pm		GM	10/08/13	
Subtotal	41.47															
Khan, Aline	1.25	09/23/13	Regular - Doc Review	0	0	0	0	1.25	0	0	09/23/13 04:00pm	09/23/13 06:15pm		GM	10/01/13	
	5	09/30/13	Regular - Doc Review	5	0	0	0	0	0	0	09/30/13 04:30pm	09/30/13 09:30pm		GM	10/08/13	
Subtotal	6.25															
King, Andrew	0.58	09/23/13	Regular - Doc Review	0	0	0	0	0.58	0	0	09/23/13 03:55pm	09/23/13 04:30pm		GM	10/01/13	
	3	09/23/13	Regular - Doc Review	0	0	0	0	0	3	0	09/23/13 01:30pm	09/23/13 04:30pm		GM	10/01/13	
	5.08	09/30/13	Regular - Doc Review	5.08	0	0	0	0	0	0	09/30/13 07:25am	10/01/13 12:30pm		GM	10/08/13	
	2	09/30/13	Regular - Doc Review	2	0	0	0	0	0	0	09/30/13 07:30pm	09/30/13 08:30pm		GM	10/08/13	
	7	09/30/13	Regular - Doc Review	0	7	0	0	0	0	0	10/01/13 09:15am	10/01/13 04:15pm		GM	10/08/13	
	4.50	09/30/13	Regular - Doc Review	0	0	4.50	0	0	0	0	10/02/13 09:10am	10/02/13 01:40pm		GM	10/08/13	
	2	09/30/13	Regular - Doc Review	0	0	2	0	0	0	0	10/02/13 02:00pm	10/02/13 04:00pm		GM	10/08/13	
	2	09/30/13	Regular - Doc Review	0	0	0	2	0	0	0	10/03/13 08:10am	10/03/13 10:30am		GM	10/08/13	
	3	09/30/13	Regular - Doc Review	0	0	0	3	0	0	0	10/03/13 02:15pm	10/03/13 05:15pm		GM	10/08/13	
Subtotal	26.18															
LaGrone, Melanie	0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	09/23/13 10:00am	09/23/13 10:30am		GM	10/01/13	conference call
	5	09/23/13	Regular - Doc Review	0	0	0	5	0	0	0	09/23/13 05:00pm	09/23/13 10:00pm		GM	10/01/13	
	2	09/23/13	Regular - Doc Review	0	0	0	2	0	0	0	09/23/13 08:30am	09/23/13 08:50am		GM	10/01/13	
	3	09/23/13	Regular - Doc Review	0	0	0	3	0	0	0	09/23/13 07:00pm	09/23/13 10:00pm		GM	10/01/13	
	3	09/23/13	Regular - Doc Review	0	0	0	0	3	0	0	09/23/13 04:30pm	09/23/13 08:30pm		GM	10/01/13	
	2.50	09/23/13	Regular - Doc Review	0	0	0	2.50	0	0	0	09/23/13 02:30pm	09/23/13 08:00pm		GM	10/01/13	
	4	09/30/13	Regular - Doc Review	4	0	0	0	0	0	0	09/30/13 04:30pm	09/30/13 08:30pm		GM	10/08/13	
	4	09/30/13	Regular - Doc Review	0	4	0	0	0	0	0	10/01/13 07:30pm	10/01/13 11:00pm		GM	10/08/13	
	1	09/30/13	Regular - Doc Review	0	0	1	0	0	0	0	10/02/13 05:45pm	10/02/13 06:45pm		GM	10/08/13	
Subtotal	24															
Lim, Lawrence	0	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/23/13 10:00am	09/23/13 04:00pm		GM	10/01/13	
	2	09/23/13	Regular - Doc Review	0	0	0	2	0	0	0	09/23/13 04:30pm	09/23/13 08:30pm		GM	10/01/13	
	2.15	09/23/13	Regular - Doc Review	0	0	0	2.15	0	0	0	09/23/13 11:30pm	09/23/13 02:15am		GM	10/01/13	
	1.75	09/23/13	Regular - Doc Review	0	0	0	1.75	0	0	0	09/23/13 02:30am	09/23/13 04:15am		GM	10/01/13	
	0.50	09/23/13	Regular - Doc Review	0	0	0	0.50	0	0	0	09/23/13 11:30am	09/23/13 12:00pm		GM	10/01/13	
	0.75	09/23/13	Regular - Doc Review	0	0	0	0.75	0	0	0	09/23/13 03:15pm	09/23/13 04:00pm		GM	10/01/13	
	4	09/23/13	Regular - Doc Review	0	0	0	4	0	0	0	09/23/13 04:30pm	09/23/13 08:30pm		GM	10/01/13	
	5	09/23/13	Regular - Doc Review	0	0	0	5	0	0	0	09/23/13 09:00pm	09/23/13 02:00am		GM	10/01/13	
	3.50	09/23/13	Regular - Doc Review	0	0	0	3.50	0	0	0	09/23/13 01:30pm	09/23/13 05:00pm		GM	10/01/13	
	8	09/23/13	Regular - Doc Review	0	0	0	0	8	0	0	09/23/13 05:00pm	09/23/13 02:00am		GM	10/01/13	
	4.75	09/23/13	Regular - Doc Review	0	0	0	0	4.75	0	0	09/23/13 11:00am	09/23/13 03:45pm		GM	10/01/13	
	3	09/23/13	Regular - Doc Review	0	0	0	3	0	0	0	09/23/13 04:00pm	09/23/13 07:00pm		GM	10/01/13	
	6.25	09/23/13	Regular - Doc Review	0	0	0	0	6.25	0	0	09/23/13 08:00pm	09/23/13 02:15am		GM	10/01/13	
	2.50	09/23/13	Regular - Doc Review	2.50	0	0	0	0	0	0	09/23/13 12:15pm	09/23/13 02:45pm		GM	10/08/13	

Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
4.00	09/20/13	Regular - Doc Review	4	0	0	0	0	0	0	10:00pm	10/01/13 02:00am		GM	10/08/13	
3.50	09/20/13	Regular - Doc Review	0	3.50	0	0	0	0	0	10/01/13 12:00pm	10/01/13 03:30pm		GM	10/08/13	
1.25	09/20/13	Regular - Doc Review	0	1.25	0	0	0	0	0	10/01/13 04:00pm	10/01/13 05:15pm		GM	10/08/13	
4.75	09/30/13	Regular - Doc Review	0	4.75	0	0	0	0	0	10/01/13 10:15pm	10/02/13 03:00am		GM	10/08/13	
0.25	09/30/13	Regular - Doc Review	0	0	0.25	0	0	0	0	10/02/13 01:15pm	10/02/13 01:30pm		GM	10/08/13	
Subtotal	02.50														
Manfield, Joel-Henry J.															
0.25	09/23/13	Regular - Doc Review	0	0	0	0.25	0	0	0	09/26/13 10:00am	09/26/13 10:15am		GM	10/01/13	
4.00	09/23/13	Regular - Doc Review	0	0	0	4	0	0	0	09/26/13 08:00pm	09/26/13 10:00pm		GM	10/01/13	
0.25	09/23/13	Regular - Doc Review	0	0	0	0	0	0.25	0	09/26/13 12:15pm	09/26/13 08:30pm		GM	10/01/13	
0.50	09/23/13	Regular - Doc Review	0	0	0	0	0	0.50	0	09/26/13 03:00pm	09/30/13 12:00am	0.50	GM	10/01/13	
2.50	09/30/13	Regular - Doc Review	2.50	0	0	0	0	0	0	05:45pm	05:15pm		GM	10/08/13	
1.25	09/30/13	Regular - Doc Review	1.25	0	0	0	0	0	0	10:45pm	10/01/13 12:00am		GM	10/08/13	
3.00	09/30/13	Regular - Doc Review	0	3	0	0	0	0	0	10/01/13 09:15am	10/01/13 12:15pm		GM	10/08/13	
3.00	09/30/13	Regular - Doc Review	0	3	0	0	0	0	0	10/01/13 03:15pm	10/01/13 06:15pm		GM	10/08/13	
2.00	09/30/13	Regular - Doc Review	0	0	0	2	0	0	0	10/03/13 10:15am	10/03/13 12:15pm		GM	10/08/13	
Subtotal	32.75														
Messy, Braddock A.															
7.00	09/23/13	Regular - Doc Review	0	0	0	7	0	0	0	09/26/13 09:00pm	09/26/13 04:00pm		GM	10/01/13	
0.25	09/23/13	Regular - Doc Review	0	0	0	0.25	0	0	0	09/27/13 08:30am	09/27/13 04:45pm		GM	10/01/13	
1.75	09/23/13	Regular - Doc Review	0	0	0	0	0	1.75	0	09/28/13 10:15am	09/28/13 12:00pm		GM	10/01/13	
0.00	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	08:00am	05:00pm		GM	10/08/13	
0.00	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	10/01/13 08:30am	10/01/13 05:30pm		GM	10/08/13	
1.25	09/30/13	Regular - Doc Review	0	1.25	0	0	0	0	0	10/01/13 07:45pm	10/01/13 09:00pm		GM	10/08/13	
5.50	09/30/13	Regular - Doc Review	0	0	0	5.50	0	0	0	10/02/13 08:25am	10/02/13 02:00pm		GM	10/08/13	
Subtotal	40.53														
Mendi, Michael															
0.33	09/23/13	Regular - Doc Review	0	0	0	0.33	0	0	0	09/27/13 04:00pm	09/27/13 04:20pm		GM	10/01/13	
3.00	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/28/13 10:20am	09/28/13 11:30pm	10.77	GM	10/01/13	
5.00	09/30/13	Regular - Doc Review	5	0	0	0	0	0	0	07:30pm	10/01/13 12:30am		GM	10/08/13	
5.00	09/30/13	Regular - Doc Review	0	5	0	0	0	0	0	10/01/13 07:45pm	10/02/13 12:45am		GM	10/08/13	
0.50	09/30/13	Regular - Doc Review	0	0	0.50	0	0	0	0	10/02/13 08:45pm	10/02/13 08:15pm		GM	10/08/13	
Subtotal	13.63														
Parker, Shemar															
0.00	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/28/13 10:00am	09/28/13 08:00pm		GM	10/01/13	Conference call at 10:00 a.m.
0.00	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/27/13 08:00am	09/27/13 08:30pm	4.50	GM	10/01/13	
3.50	09/23/13	Regular - Doc Review	0	0	0	0	3.50	0	0	09/28/13 11:30am	09/28/13 03:00pm		GM	10/01/13	
3.25	09/23/13	Regular - Doc Review	0	0	0	0	0	3.25	0	09/28/13 12:00pm	09/28/13 03:15pm		GM	10/01/13	
0.50	09/30/13	Regular - Doc Review	0.50	0	0	0	0	0	0	09:30am	10:30pm	4.50	GM	10/08/13	
2.00	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	10/01/13 08:15am	10/01/13 04:15pm		GM	10/08/13	
5.00	09/30/13	Regular - Doc Review	0	0	5	0	0	0	0	10/02/13 08:30am	10/02/13 01:30pm		GM	10/08/13	
Subtotal	44.25														
Ritzler, Robert															
1.28	09/23/13	Regular - Doc Review	0	0	0	1.28	0	0	0	09/27/13 03:50pm	09/27/13 05:07pm		GM	10/01/13	conference call, employment document submission, protocol review
0.97	09/23/13	Regular - Doc Review	0	0	0	0.97	0	0	0	09/27/13 06:57pm	09/27/13 07:55pm		GM	10/01/13	protocol review
0.00	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/28/13 06:05am	09/28/13 12:00pm		GM	10/01/13	
0.00	09/23/13	Regular - Doc Review	0	0	0	0	0	0	0	09/28/13 01:00pm	09/28/13 07:00pm		GM	10/01/13	
4.00	09/23/13	Regular - Doc Review	0	0	0	0	0	4	0	09/28/13 08:00am	09/29/13 12:00pm		GM	10/01/13	
4.50	09/23/13	Regular - Doc Review	0	0	0	0	0	4.50	0	09/28/13 01:00pm	09/29/13 05:35pm		GM	10/01/13	
3.50	09/23/13	Regular - Doc Review	0	0	0	0	0	3.50	0	09/28/13 08:00pm	09/29/13 08:30pm		GM	10/01/13	
5.00	09/30/13	Regular - Doc Review	0	0	0	0	0	0	0	04:30pm	09:30pm		GM	10/08/13	
2.00	09/30/13	Regular - Doc Review	0	2	0	0	0	0	0	10/01/13 05:00am	10/01/13 07:00am		GM	10/08/13	
4.30	09/30/13	Regular - Doc Review	0	4.30	0	0	0	0	0	10/01/13 04:30pm	10/01/13 09:00pm		GM	10/08/13	
1.37	09/30/13	Regular - Doc Review	0	0	1.37	0	0	0	0	10/02/13 04:30pm	10/02/13 05:52pm		GM	10/08/13	
Subtotal	29.12														
Schacter, Amy															
0.95	09/23/13	Regular - Doc Review	0	0	0	0.95	0	0	0	09/26/13 10:00am	09/26/13 10:21am		GM	10/01/13	
0.33	09/23/13	Regular - Doc Review	0	0	0	0	0	0.33	0	09/26/13 11:39pm	09/26/13 11:56pm		GM	10/01/13	
0.75	09/30/13	Regular - Doc Review	0.75	0	0	0	0	0	0	12:00pm	12:45am		GM	10/08/13	
0.00	09/30/13	Regular - Doc Review	0.00	0	0	0	0	0	0	11:18pm	11:58pm		GM	10/08/13	
0.18	09/30/13	Regular - Doc Review	0.18	0	0	0	0	0	0	10/01/13 12:00am	10/01/13 12:11am		GM	10/08/13	
Subtotal	2.20														
Schuyler, Natalie															
0.58	09/23/13	Regular - Doc Review	0	0	0	0.58	0	0	0	09/27/13 03:55am	09/27/13 04:30am		GM	10/01/13	telephone conference re. new review

Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Rev'd	Approver	Status	Description
3.67	08/23/13	Regular - Doc Review	0	0	0	0	0	3.67	0	08/23/13 10:15am	08/23/13 01:54pm	GM	10/01/13		10/01/13 review documents on online platform to determine privilege and issue coding
2	08/23/13	Regular - Doc Review	0	0	0	0	0	2	0	08/23/13 03:45pm	08/23/13 05:45pm	GM	10/01/13		10/01/13 review documents on online platform to determine privilege and issue coding
2	08/23/13	Regular - Doc Review	0	0	0	0	0	0	2	08/23/13 11:40am	08/23/13 01:40pm	GM	10/01/13		10/01/13 review documents on online platform to determine privilege and issue coding
2.92	08/23/13	Regular - Doc Review	0	0	0	0	0	0	2.92	08/23/13 08:15pm	08/23/13 08:10pm	GM	10/01/13		10/01/13 review documents on online platform to determine privilege and issue coding
2	08/23/13	Regular - Doc Review	2	0	0	0	0	0	0	08:30pm	08:00pm	GM	10/01/13		10/01/13 review documents on on-line platform to determine privilege, confidentiality and issue coding
4	09/03/13	Regular - Doc Review	0	4	0	0	0	0	0	10/01/13 08:00pm	10/02/13 12:00am	GM	10/01/13		10/01/13 review documents on on-line platform to determine privilege, confidentiality and issue coding
5.25	09/03/13	Regular - Doc Review	0	0	5.25	0	0	0	0	10/02/13 07:15pm	10/03/13 12:30am	GM	10/01/13		10/01/13 review documents on on-line platform to determine privilege, confidentiality and issue coding
4.50	09/03/13	Regular - Doc Review	0	0	0	4.50	0	0	0	10/03/13 07:30pm	10/04/13 12:00am	GM	10/01/13		10/01/13 review documents on on-line platform to determine privilege, confidentiality and issue coding
Subtotal															
Smith, Kristian															
0.33	08/23/13	Regular - Doc Review	0	0	0	0.33	0	0	0	08/23/13 10:00am	08/23/13 10:20am	GM	10/01/13		
2	08/23/13	Regular - Doc Review	0	0	0	2	0	0	0	08/23/13 03:30pm	08/23/13 05:30pm	GM	10/01/13		
2	08/23/13	Regular - Doc Review	0	0	0	2	0	0	0	08/23/13 08:13pm	08/23/13 10:13pm	GM	10/01/13		
0.72	08/23/13	Regular - Doc Review	0	0	0	0.72	0	0	0	08/23/13 04:57am	08/23/13 05:48am	GM	10/01/13		
4.87	08/23/13	Regular - Doc Review	0	0	0	0	4.87	0	0	08/23/13 04:55pm	08/23/13 08:35pm	GM	10/01/13		
1.10	08/23/13	Regular - Doc Review	0	0	0	0	1.10	0	0	08/23/13 05:35am	08/23/13 06:41am	GM	10/01/13		
4.17	08/23/13	Regular - Doc Review	0	0	0	0	4.17	0	0	08/23/13 02:00pm	08/23/13 06:10pm	GM	10/01/13		
2.05	08/23/13	Regular - Doc Review	0	0	0	0	2.05	0	0	08/23/13 07:40pm	08/23/13 09:43pm	GM	10/01/13		
2	08/23/13	Regular - Doc Review	0	0	0	0	0	2	0	08/23/13 05:30am	08/23/13 07:30am	GM	10/01/13		
2.85	08/23/13	Regular - Doc Review	0	0	0	0	0	2.85	0	08/23/13 11:30am	08/23/13 02:45pm	0.25	GM	10/01/13	
5	08/23/13	Regular - Doc Review	0	0	0	0	0	5	0	08/23/13 05:15pm	08/23/13 10:30pm	0.25	GM	10/01/13	
1.70	08/30/13	Regular - Doc Review	1.70	0	0	0	0	0	0	08:55pm	05:37pm	GM	10/01/13		
2.80	08/30/13	Regular - Doc Review	2.80	0	0	0	0	0	0	07:32pm	10:02pm	GM	10/01/13		
1	08/30/13	Regular - Doc Review	0	1	0	0	0	0	0	10/01/13 04:00am	10/01/13 05:00am	GM	10/01/13		
2	08/30/13	Regular - Doc Review	0	2	0	0	0	0	0	10/01/13 02:30pm	10/01/13 04:30pm	GM	10/01/13		
3.75	08/30/13	Regular - Doc Review	0	3.75	0	0	0	0	0	10/01/13 08:45pm	10/01/13 10:30am	GM	10/01/13		
0.78	08/30/13	Regular - Doc Review	0	0	0.78	0	0	0	0	10/02/13 03:58am	10/02/13 04:45am	GM	10/01/13		
2	08/30/13	Regular - Doc Review	0	0	2	0	0	0	0	10/02/13 03:45pm	10/02/13 05:50pm	0.08	GM	10/01/13	
Subtotal															
Sondermann, Jeffrey															
0.33	08/23/13	Regular - Doc Review	0	0	0	0	0.33	0	0	08/23/13 04:00pm	08/23/13 04:20pm	GM	10/01/13		Protocol Training
4	08/23/13	Regular - Doc Review	0	0	0	0	0	4	0	08/23/13 08:30am	08/23/13 12:30pm	GM	10/01/13		Document Review
1	08/23/13	Regular - Doc Review	0	0	0	0	0	1	0	08/23/13 08:30am	08/23/13 10:30am	GM	10/01/13		Document Review
1	08/23/13	Regular - Doc Review	0	0	0	0	0	1	0	08/23/13 04:00pm	08/23/13 05:00pm	GM	10/01/13		Document Review
2	08/23/13	Regular - Doc Review	0	0	0	0	0	2	0	08/23/13 12:30pm	08/23/13 16:00pm	GM	10/01/13		Document Review
4	08/30/13	Regular - Doc Review	4	0	0	0	0	0	0	11:00am	03:30pm	GM	10/01/13		Document Review
1	08/30/13	Regular - Doc Review	1	0	0	0	0	0	0	08:00pm	08:00pm	GM	10/01/13		Document Review
2	08/30/13	Regular - Doc Review	2	0	0	0	0	0	0	08:30pm	11:30pm	GM	10/01/13		Document Review
1	08/30/13	Regular - Doc Review	0	1	0	0	0	0	0	10/01/13 09:40am	10/01/13 10:40am	GM	10/01/13		Document Review
1	08/30/13	Regular - Doc Review	0	1	0	0	0	0	0	10/01/13 11:30am	10/01/13 12:30pm	GM	10/01/13		Document Review
Subtotal															
Turner, Jarrod															
4	08/23/13	Regular - Doc Review	0	0	0	4	0	0	0	08/23/13 06:00pm	08/23/13 10:00pm	GM	10/01/13		
8	08/23/13	Regular - Doc Review	0	0	0	0	0	0	8	08/23/13 01:00pm	08/23/13 08:30pm	0.50	GM	10/01/13	
7.50	08/23/13	Regular - Doc Review	0	0	0	0	0	7.50	0	08/23/13 02:00pm	08/23/13 05:30pm	GM	10/01/13		
6.25	08/30/13	Regular - Doc Review	0	0	0	0	0	0	6.25	08:00pm	08:15pm	GM	10/01/13		
5	08/30/13	Regular - Doc Review	0	5	0	0	0	0	0	10/01/13 05:30pm	10/01/13 10:30pm	GM	10/01/13		
6	08/30/13	Regular - Doc Review	0	0	0	0	0	0	6	10/02/13 05:00pm	10/02/13 16:00pm	GM	10/01/13		
10	08/30/13	Regular - Doc Review	0	0	0	10	0	0	0	10/03/13 12:00pm	10/03/13 16:00pm	GM	10/01/13		
Subtotal															
Wheeler, Kimberly															
1.50	08/23/13	Regular - Doc Review	0	0	0	1.50	0	0	0	08/23/13 07:30pm	08/23/13 09:00pm	GM	10/01/13		
2	08/23/13	Regular - Doc Review	0	0	0	0	0	2	0	08/23/13 07:50am	08/23/13 08:50am	GM	10/01/13		
2.33	08/23/13	Regular - Doc Review	0	0	0	0	0	2.33	0	08/23/13 10:50am	08/23/13 01:10pm	GM	10/01/13		
2.83	08/23/13	Regular - Doc Review	0	0	0	0	2.83	0	0	08/23/13 01:30pm	08/23/13 04:20pm	GM	10/01/13		
1.83	08/23/13	Regular - Doc Review	0	0	0	0	0	1.83	0	08/23/13 08:30pm	08/23/13 11:20pm	GM	10/01/13		
1.75	08/23/13	Regular - Doc Review	0	0	0	0	0	1.75	0	08/23/13 08:15am	08/23/13 10:00am	GM	10/01/13		
1.25	08/23/13	Regular - Doc Review	0	0	0	0	0	1.25	0	08/23/13 01:00pm	08/23/13 02:15pm	GM	10/01/13		
1.25	08/23/13	Regular - Doc Review	0	0	0	0	0	1.25	0	08/23/13 03:45pm	08/23/13 05:00pm	GM	10/01/13		
4.25	08/23/13	Regular - Doc Review	0	0	0	0	0	4.25	0	08/23/13 05:45pm	08/23/13 10:00pm	GM	10/01/13		
3.50	08/30/13	Regular - Doc Review	3.50	0	0	0	0	0	0	07:45pm	11:15pm	GM	10/01/13		

Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description
2.83	09/04/13	Regular - Doc Review	0	2.83	0	0	0	0	0	10/01/13 09:10am	10/02/13 12:00am		GM	10/06/13	
2.17	08/30/13	Regular - Doc Review	0	0	2.17	0	0	0	0	10/02/13 12:00am	10/02/13 02:10am		GM	10/06/13	
4	09/30/13	Regular - Doc Review	0	0	4	0	0	0	0	10/02/13 07:15pm	10/12/13 11:15pm		GM	10/06/13	
Subtotal															
31.49															
Wright, Justin															
0.42	09/23/13	Regular - Doc Review	0	0	0	0.42	0	0	0	09/26/13 10:00am	09/23/13 11:25am		GM	10/01/13	phone training with gretchen
0.40	09/23/13	Regular - Doc Review	0	0	0	0.40	0	0	0	09/26/13 10:25am	09/26/13 10:49am		GM	10/01/13	resetting passwords, downloading file for training, necessary to view documents
0.60	09/23/13	Regular - Doc Review	0	0	0	0.60	0	0	0	09/26/13 10:31pm	09/26/13 11:10pm		GM	10/01/13	re-reviewing protocol, familiarizing with original protocol, reviewing notes from training
5.52	09/23/13	Regular - Doc Review	0	0	0	0	0	0	5.52	09/29/13 08:22pm	09/29/13 11:59pm		GM	10/01/13	
0.12	08/30/13	Regular - Doc Review	0	0	0	0	0	0	0	12:00am	12:07am		GM	10/06/13	
1.87	08/30/13	Regular - Doc Review	1.87	0	0	0	0	0	0	10:01pm	11:59pm		GM	10/06/13	
2.83	09/30/13	Regular - Doc Review	0	0	2.83	0	0	0	0	10/02/13 08:15am	10/02/13 11:05am		GM	10/06/13	Completed documents until 8:45am, emailed veronica, gretchen for docs, received notification of projects end at 1:02am
Subtotal															
11.85															
Subtotal															
884.37															
Total															
964.37															

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Alpha v8.2 (17195)

SpringAhead: Reports

LUMEN LEGAL

Created 10/23/13 11:35am

Time by Project

10/7/2013 (Mon) - 10/20/2013 (Sun)

(Single Project)

	Hours	Date	Type	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Time In	Time Out	Break	Approver	Status	Description	
CARPENTER & LIPPS:5870 - JSN Review QC																	
Gendrikovs, Steven	2.62	10/07/13	Regular - Doc Review	2.62	0	0	0	0	0	0	02:20pm	05:57pm		GM		10/16/13 Review documents in the 363 database.	
	9.50	10/07/13	Regular - Doc Review	0 9.50	0	0	0	0	0	0	10/08/13 10:45am	10/08/13 03:32pm	0.28	GM		10/16/13 Code and redact documents in the JSN database for priv qc review.	
	9	10/07/13	Regular - Doc Review	0	0	9	0	0	0	0	10/09/13 10:28am	10/09/13 07:45pm	0.28	GM		10/16/13 Redact and Code documents in the JSN database for priv qc review.	
	3.30	10/07/13	Regular - Doc Review	0	0	0 3.30	0	0	0	0	10/10/13 08:50am	10/10/13 12:08pm		GM		10/16/13 Redact and code documents in the JSN database for priv qc review.	
	6.23	10/07/13	Regular - Doc Review	0	0	0 6.23	0	0	0	0	10/10/13 12:38pm	10/10/13 06:52pm		GM		10/16/13 Redact and code documents in the JSN database for priv qc review.	
	9.53	10/07/13	Regular - Doc Review	0	0	0	0 9.53	0	0	0	10/11/13 08:50am	10/11/13 06:52pm	0.50	GM		10/16/13 Redact and code documents in the JSN database for priv qc review.	
	3.38	10/14/13	Regular - Doc Review	3.38	0	0	0	0	0	0	07:05am	10:40am		GM		10/23/13 Code documents for JSN priv QC.	
	0.33	10/14/13	Regular - Doc Review	0.33	0	0	0	0	0	0	12:35pm	12:55pm		GM		10/23/13 Redact and code documents for JSN priv QC.	
	6.85	10/14/13	Regular - Doc Review	6.85	0	0	0	0	0	0	01:05pm	08:11pm	0.08	GM		10/23/13 Code documents for JSN priv qc review.	
Subtotal	50.94																
Messey, Braddock A.	8	10/07/13	Regular - Doc Review	0	8	0	0	0	0	0	0	10/08/13 09:00am	10/08/13 05:00pm		GM		10/16/13
Ritzler, Robert	6.17	10/07/13	Regular - Doc Review	6.17	0	0	0	0	0	0	0	06:30pm	10:40pm		GM		10/16/13
	5.50	10/07/13	Regular - Doc Review	0 5.50	0	0	0	0	0	0	0	10/08/13 04:30pm	10/08/13 10:00pm		GM		10/16/13 Spent time reviewing protocol
	2	10/07/13	Regular - Doc Review	0	0	2	0	0	0	0	0	10/09/13 05:00am	10/09/13 07:00am		GM		10/16/13
	4	10/07/13	Regular - Doc Review	0	0	4	0	0	0	0	0	10/09/13 04:30pm	10/09/13 08:30pm		GM		10/16/13
	2	10/07/13	Regular - Doc Review	0	0	0	2	0	0	0	0	10/10/13 05:00am	10/10/13 07:00am		GM		10/16/13
	4	10/07/13	Regular - Doc Review	0	0	0	4	0	0	0	0	10/10/13 04:30pm	10/10/13 08:30pm		GM		10/16/13
	1.83	10/07/13	Regular - Doc Review	0	0	0	0 1.83	0	0	0	0	10/11/13 05:00am	10/11/13 06:50am		GM		10/16/13
	4.25	10/07/13	Regular - Doc Review	0	0	0	0 4.25	0	0	0	0	10/11/13 04:30pm	10/11/13 08:45pm		GM		10/16/13
	4.28	10/07/13	Regular - Doc Review	0	0	0	0	0 4.28	0	0	0	10/12/13 05:50am	10/12/13 11:07am		GM		10/16/13
Subtotal	31.03																
Subtotal	92.97																
Total	92.97																

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Abou v8.3 (17196)

10/23/2013

NOVEMBER CONTRACT ATTORNEY DOCUMENTATION

Report ID: AR30003
Aging Id: MAIN /
Currency Base Currency
Rate Type:

PeopleSoft Receivables
AGING DETAIL BY BUSINESS UNIT
as of 27-DEC-2013

Page No. 1
Run Date 12/27/2013
Run Time 10:16:04

Item Employee Name Line As Of Ent Typ/Ren Cur Amount

Other

TAFOS 01300-106631000 CARPENTER LIPPS & LELAND LLP Chicago IL

38543952	Kimm, April S	1	08/15/2013	EXDR	REG	USD	939.53	
38543954	Priestap, Chelsea	1	08/15/2013	EXDR	REG	USD	852.77	939.53
38543954	Priestap, Chelsea	2	08/15/2013	EXDR	OVT	USD	56.77	852.77
38543955	Mazur, William H	1	08/15/2013	EXDR	REG	USD	852.77	56.77
38543955	Mazur, William H	2	08/15/2013	EXDR	OVT	USD	56.77	852.77
38543968	Slaght, Jodi C	1	08/15/2013	EXDR	REG	USD	863.17	56.77
38543969	Chrisos, Nicholas	1	08/15/2013	EXDR	REG	USD	1,449.28	863.17
38543970	Mahama, Rashida	1	08/15/2013	EXDR	REG	USD	1,389.31	1,449.28
38543971	Casiano, Ramkie E	1	08/15/2013	EXDR	REG	USD	1,599.20	1,389.31
38543972	Chiarlone, Sandra	1	08/15/2013	EXDR	REG	USD	1,599.20	1,599.20
38543973	Gurney, Adam S	1	08/15/2013	EXDR	REG	USD	1,329.34	1,599.20
38543974	Gibbs, Timothy K	1	08/15/2013	EXDR	REG	USD	1,330.13	1,329.34
38543975	Carlson, Peter K	1	08/15/2013	EXDR	REG	USD	1,599.20	1,330.13
38543976	CARLSON, BRYCE	1	08/15/2013	EXDR	REG	USD	793.20	1,599.20
38543977	Nabong, Mark C	1	08/15/2013	EXDR	REG	USD	1,489.26	793.20
38543978	KIRK, EUNICE C	1	08/15/2013	EXDR	REG	USD	1,509.25	1,489.26
38543979	Johnson, Carol	1	08/15/2013	EXDR	REG	USD	1,253.77	1,509.25
38543980	Pope, Jonathan	1	08/15/2013	EXDR	REG	USD	1,509.25	1,253.77
38543981	Buchman, Michael	1	08/15/2013	EXDR	REG	USD	1,479.26	1,509.25
38543982	Gallagher, Stephe	1	08/15/2013	EXDR	REG	USD	1,199.40	1,479.26
38543983	Yorker, Robyn	1	08/15/2013	EXDR	REG	USD	1,429.29	1,199.40
38543984	Bruggenthies, Geo	1	08/15/2013	EXDR	REG	USD	1,549.23	1,429.29
38543985	Nicolau, Gabriela	1	08/15/2013	EXDR	REG	USD	1,322.94	1,549.23
38543986	Aman, Mumaza	1	08/15/2013	EXDR	REG	USD	1,009.50	1,322.94
38543987	Bauer, Jerry S	1	08/15/2013	EXDR	REG	USD	1,539.23	1,009.50
38543988	Brown, Michael D	1	08/15/2013	EXDR	REG	USD	1,419.29	1,539.23
38543989	Negale, Robert A	1	08/15/2013	EXDR	REG	USD	1,489.26	1,419.29
38543990	Rudd, Marna D	1	08/15/2013	EXDR	REG	USD	1,309.35	1,489.26
38543991	Okojie, Joseph	1	08/15/2013	EXDR	REG	USD	1,384.91	1,309.35
38543992	Large, Jacqueline	1	08/15/2013	EXDR	REG	USD	1,339.33	1,384.91
38543993	Phasouk, Rod P	1	08/15/2013	EXDR	REG	USD	1,489.26	1,339.33
38543994	McCready, Ryan	1	08/15/2013	EXDR	REG	USD	1,519.24	1,489.26
38543995	Kelliher, Kevin M	1	08/15/2013	EXDR	REG	USD	1,569.22	1,519.24
38543996	Fishbein, Ellen B	1	08/15/2013	EXDR	REG	USD	1,443.28	1,569.22
38543997	Kierscht, Charles	1	08/15/2013	EXDR	REG	USD	1,299.35	1,443.28
38543998	Elmore, Christoph	1	08/15/2013	EXDR	REG	USD	1,309.35	1,299.35
38543999	Jones, Marcus C	1	08/15/2013	EXDR	REG	USD	1,599.20	1,309.35
38544000	Richards, Honorin	1	08/15/2013	EXDR	REG	USD	1,066.27	1,599.20
38544001	SUSKIND, ERICA H	1	08/15/2013	EXDR	REG	USD	949.53	1,066.27

Report ID: AR30003
Aging Id: MAIN /
Currency Base Currency
Rate Type:

PeopleSoft Receivables
AGING DETAIL BY BUSINESS UNIT
as of 27-DEC-2013

Page No.
Run Date 12/27/2013
Run Time 10:15:04

Item	Employee Name	Line	As Of	Ent Typ/Rsn	Cur	Amount	Other
38544002	Yarina, Martha H	1	08/15/2013	EXDR	REG	USD	
38544003	SCHULTZ, PATRICK	1	08/15/2013	EXDR	REG	USD	
38544004	Williams, Vanessa	1	08/15/2013	EXDR	REG	USD	963.12
38544005	Ross, Steven J	1	08/15/2013	EXDR	REG	USD	939.53
38544006	Peck, Michael-An	1	08/15/2013	EXDR	REG	USD	976.31
38544007	Hong, Roy	1	08/15/2013	EXDR	REG	USD	789.61
38544008	Atuyotan, Tyquila	1	08/15/2013	EXDR	REG	USD	999.90
38544009	Avery, Erica L	1	08/15/2013	EXDR	REG	USD	779.61
38544010	Shaikh, Hasan	1	08/15/2013	EXDR	REG	USD	819.59
38544011	Goldin, Leo Y	1	08/15/2013	EXDR	REG	USD	949.53
38544012	Flowers, Thomas	1	08/15/2013	EXDR	REG	USD	699.65
38544013	Shakotko, Peter A	1	08/15/2013	EXDR	REG	USD	789.61
38544014	Barlas, Constance	1	08/15/2013	EXDR	REG	USD	909.55
38582891	Phascuk, Rod P	1	08/21/2013	EXDR	REG	USD	719.64
38582892	Avery, Erica L	1	08/21/2013	EXDR	REG	USD	935.13
38582893	Gallagher, Stephe	1	08/21/2013	EXDR	REG	USD	849.58
38582894	Pope, Jonathan	1	08/21/2013	EXDR	REG	USD	511.34
38582895	Yorker, Robyn	1	08/21/2013	EXDR	REG	USD	549.73
38582896	Flowers, Thomas	1	08/21/2013	EXDR	REG	USD	459.77
38582897	Shaikh, Hasan	1	08/21/2013	EXDR	REG	USD	93.55
38582898	Kierscht, Charles	1	08/21/2013	EXDR	REG	USD	239.88
38582899	Goldin, Leo Y	1	08/21/2013	EXDR	REG	USD	169.92
38582900	Elmore, Christoph	1	08/21/2013	EXDR	REG	USD	639.68
38582901	SCHULTZ, PATRICK	1	08/21/2013	EXDR	REG	USD	279.86
38582902	CARLSON, BRYCE	1	08/21/2013	EXDR	REG	USD	599.70
38582903	Gurney, Adam S	1	08/21/2013	EXDR	REG	USD	219.89
38582905	Peck, Michael-An	1	08/21/2013	EXDR	REG	USD	63.57
38582906	Williams, Vanessa	1	08/21/2013	EXDR	REG	USD	129.94
38582907	Large, Jacqueline	1	08/21/2013	EXDR	REG	USD	600.10
38582909	Bauer, Jerry S	1	08/21/2013	EXDR	REG	USD	209.90
38582910	Nicolau, Gabriela	1	08/21/2013	EXDR	REG	USD	10.00
38582911	KIRK, EUNICE C	1	08/21/2013	EXDR	REG	USD	979.51
38582912	Barlas, Constance	1	08/21/2013	EXDR	REG	USD	339.83
38582914	Aman, Munaza	1	08/21/2013	EXDR	REG	USD	589.71
38582915	Atuyotan, Tyquila	1	08/21/2013	EXDR	REG	USD	223.49
38582916	Okofie, Joseph	1	08/21/2013	EXDR	REG	USD	249.88
38582917	Fishbein, Ellen B	1	08/21/2013	EXDR	REG	USD	86.76
38582918	Hong, Roy	1	08/21/2013	EXDR	REG	USD	79.96
38582920	Chiarlone, Sandra	1	08/21/2013	EXDR	REG	USD	289.86
38582921	Kelliher, Kevin M	1	08/21/2013	EXDR	REG	USD	979.51
38582922	Nabong, Mark C	1	08/21/2013	EXDR	REG	USD	989.51
38582923	Carlson, Peter K	1	08/21/2013	EXDR	REG	USD	539.73
							329.84

Report ID: AR30003
Aging Id: MAIN /
Currency Base Currency
Rate Type:

PeopleSoft Receivables
AGING DETAIL BY BUSINESS UNIT
as of 27-DEC-2013

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Run Date 12/27/2013
Run Time 10:16:04

Item	Employee Name	Line	As Of	Ent Typ/Ren	Cur	Amount	Other
38582924	Richards, Honorin	1	08/21/2013	EXDR	REG USD	1,431.28	1,431.28
38582925	Bruggenthies, Geo	1	08/21/2013	EXDR	REG USD	989.51	989.51
38582926	Mahama, Rashida	1	08/21/2013	EXDR	REG USD	959.52	959.52
38582927	Brown, Michael D	1	08/21/2013	EXDR	REG USD	899.55	899.55
38582928	Negele, Robert A	1	08/21/2013	EXDR	REG USD	999.50	999.50
38582929	Gibbs, Timothy K	1	08/21/2013	EXDR	REG USD	766.42	766.42
38582931	Yarina, Martha H	1	08/21/2013	EXDR	REG USD	1,263.37	1,263.37
38582932	Shakotko, Peter A	1	08/21/2013	EXDR	REG USD	719.64	719.64
38582933	Buchman, Michael	1	08/21/2013	EXDR	REG USD	969.52	969.52
38582934	Rudd, Marna D	1	08/21/2013	EXDR	REG USD	859.57	859.57
38582935	Casiano, Ramzie E	1	08/21/2013	EXDR	REG USD	929.54	929.54
38582936	Jones, Marcus C	1	08/21/2013	EXDR	REG USD	1,049.48	1,049.48
38582937	McCready, Ryan	1	08/21/2013	EXDR	REG USD	1,259.37	1,259.37
38582938	Ross, Steven J	1	08/21/2013	EXDR	REG USD	1,049.48	1,049.48
Total CARPENTER LIPPS & LELAND LLP						86,278.21	86,278.21
Total TAFUS						86,278.21	86,278.21

Report ID: AR30003
Aging Id: MAIN /
Currency Base Currency
Rate Type:

PeopleSoft Receivables
AGING DETAIL BY BUSINESS UNIT
as of 27-DEC-2013

Page No. 4
Run Date 12/27/2013
Run Time 10:16:05

Item	Employee Name	Line	As Of	Ent Typ/Rsn Cur	Amount	Other
<hr/>						
GRAND TOTAL					86,278.21	86,278.21



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543952
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Kimm, April S	08/09/2013	Marty, Gretchen	23.50	HRS REG	\$ 39.98	\$ 939.53
Subtotal for Week-Ended: 08/09/2013				23.50	HRS		\$ 939.53

Invoice Subtotal: \$ 939.53

TOTAL AMOUNT DUE: \$ 939.53

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543952	\$ 939.53

0130010663100038543952000939531



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543854
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Priestap,Chelsea	08/09/2013	Marty,Gretchen	21.33	HRS REG	\$ 39.98	\$ 852.77
2	Priestap,Chelsea	08/09/2013	Marty,Gretchen	1.42	HRS OVT	\$ 39.98	\$ 56.77
Subtotal for Week-Ended: 08/09/2013				22.75	HRS		\$ 909.54

Invoice Subtotal: \$ 909.54

TOTAL AMOUNT DUE: \$ 909.54

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543854	\$ 909.54

0130010663100038543954000909540



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543955
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Mazur, William H	08/09/2013	Marty, Gretchen	21.33	HRS REG	\$ 39.98	\$ 852.77
2	Mazur, William H	08/09/2013	Marty, Gretchen	1.42	HRS OVT	\$ 39.98	\$ 56.77
Subtotal for Week-Ended: 08/09/2013				22.75	HRS		\$ 909.54

Invoice Subtotal: \$ 909.54

TOTAL AMOUNT DUE: \$ 909.54

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543955	\$ 909.54

0130010663100038543955000909545



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543968
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	BLN Rate	Amount
1	Slaght, Jodi C	08/09/2013	Marty, Gretchen	21.59	HRS REG	\$ 39.98	\$ 863.17
Subtotal for Week-Ended: 08/09/2013				21.59	HRS		<u>\$ 863.17</u>

Invoice Subtotal: \$ 863.17

TOTAL AMOUNT DUE: \$ 863.17

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543968	\$ 863.17

0130010663100038543968000863174



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543969
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Chrissos, Nicholas G	08/09/2013	Marty, Gretchen	36.25	HRS REG	\$ 39.98	\$ 1,449.28
Subtotal for Week-Ended: 08/09/2013				36.25	HRS		\$ 1,449.28

Invoice Subtotal: **\$ 1,449.28**

TOTAL AMOUNT DUE: \$ 1,449.28

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543969	\$ 1,449.28

0130010663100038543969001449286



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543970
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	*Report-To* Supervisor	Qty	UOM	Bill Rate	Amount
1	Mahama,Rashida	08/09/2013	Marty,Gretchen	34.75	HRS REG	\$ 39.98	\$ 1,389.31
Subtotal for Week-Ended: 08/09/2013				34.75	HRS		\$ 1,389.31

Invoice Subtotal: \$ 1,389.31

TOTAL AMOUNT DUE: \$ 1,389.31

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543970	\$ 1,389.31

0130010663100038543970001389316



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543971
Customer Number: 01300-106631000
Fed Tax ID: 94-1646752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Casiano, Ramzie E	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
Subtotal for Week-Ended: 08/09/2013				40.00	HRS		\$ 1,599.20

Invoice Subtotal: **\$ 1,599.20**

TOTAL AMOUNT DUE: \$ 1,599.20

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543971	\$ 1,599.20

0130010663100038543971001599201



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543972
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Chiarone, Sandra P	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
Subtotal for Week-Ended: 08/09/2013				40.00	HRS		\$ 1,599.20

Invoice Subtotal: \$ 1,599.20

TOTAL AMOUNT DUE: \$ 1,599.20

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543972	\$ 1,599.20

0130010663100038543972001599209



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543973
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gurney, Adam S	08/09/2013	Marty, Gretchen	33.25	HRS REG	\$ 39.98	\$ 1,329.34
Subtotal for Week-Ended: 08/09/2013				33.25	HRS		<u>\$ 1,329.34</u>

Invoice Subtotal: **\$ 1,329.34**

TOTAL AMOUNT DUE: \$ 1,329.34

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543973	\$ 1,329.34

0130010663100038543973001329340



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543974
Customer Number: 01300-106631000
Fed Tax ID: 94-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Gibbs, Timothy K	08/09/2013	Marty, Gretchen	33.27	HRS REG	\$ 39.98	\$ 1,330.13
Subtotal for Week-Ended: 08/09/2013				33.27	HRS		\$ 1,330.13

Invoice Subtotal: \$ 1,330.13

TOTAL AMOUNT DUE: \$ 1,330.13

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Customer Number	Invoice Number	Total Amount
01300-106631000	38543974	\$ 1,330.13

0130010663100038543974001330130



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543975
Customer Number: 01300-106631000
Fed Tax ID: 84-1648752

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CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Carlson, Peter K	08/09/2013	Marty, Gretchen	40.00	HRS REG	\$ 39.98	\$ 1,599.20
Subtotal for Week-Ended: 08/09/2013				40.00	HRS		\$ 1,599.20

Invoice Subtotal: \$ 1,599.20

TOTAL AMOUNT DUE: \$ 1,599.20

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice please call:
(800) 776-3770

For qualified legal professionals please call:
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CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01300-106631000	38543975	\$ 1,599.20

0130010663100038543975001599202



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Page: 1
Invoice Date: 08/15/2013
Invoice Number: 38543976
Customer Number: 01300-108631000
Fed Tax ID: 94-1648752

Labor Invoice - DUE UPON RECEIPT

Personal & Confidential
Gretchen Marty
CARPENTER LIPPS & LELAND LLP
Ste: 2640
180 N. LaSalle Street
Chicago IL 60601

Please Remit To:
Robert Half Legal
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Duplicate

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	CARLSON, BRYCE	08/09/2013	Marty, Gretchen	19.84	HRS REG	\$ 39.98	\$ 793.20
Subtotal for Week-Ended: 08/09/2013				19.84	HRS		\$ 793.20

Invoice Subtotal: **\$ 793.20**

TOTAL AMOUNT DUE: \$ 793.20

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Customer Number	Invoice Number	Total Amount
01300-108631000	38543976	\$ 793.20

0130010863100038543976000793200